# **PHA Plans**

5 Year Plan for Fiscal Years 2000 - 2004 Annual Plan for Fiscal Year 2000

NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES

# PHA Plan Agency Identification

PHA Name: Tennessee Housing Development Agency					
PHA Number: TN901 & TN903					
PHA Fiscal Year Beginning: (mm/yyyy) 07/2000					
<b>Public Access to Information</b>					
Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)  ✓ Main administrative office of the PHA  ☐ PHA development management offices ☐ PHA local offices					
Display Locations For PHA Plans and Supporting Documents					
The PHA Plans (including attachments) are available for public inspection at: (select all that apply)  Main administrative office of the PHA PHA development management offices PHA local offices Main administrative office of the local government Main administrative office of the County government Main administrative office of the State government Public library PHA website: www.state.tn.us/thda/THDAhome.htm Other (list below)					
PHA Plan Supporting Documents are available for inspection at: (select all that apply)  Main business office of the PHA  PHA development management offices  Other (list below)					

# 5-YEAR PLAN PHA FISCAL YEARS 2000 - 2004

[24 CFR Part 903.5]

<b>A</b>	TA // ·
Α.	Mission
$\boldsymbol{\Gamma}$	1111991011

State the	e PHA's mission for serving the needs of low-income, very low income, and extremely low-families in the PHA's jurisdiction. (select one of the choices below)		
	The mission of the PHA is the same as that of the Department of Housing and Urban Development:		
	The PHA's mission is: (state mission here)  * To be the lead agency in Tennessee promoting safe, sound and affordable housing to those in need, and promoting housing choice free from discrimination.		
emphasi identify PHAS A IN REA would in identify	als and objectives listed below are derived from HUD's strategic Goals and Objectives and those ized in recent legislation. PHAs may select any of these goals and objectives as their own, or other goals and/or objectives. Whether selecting the HUD-suggested objectives or their own, ARE STRONGLY ENCOURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS ACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARQuantifiable measures include targets such as: numbers of families served or PHAS scores achieved.) PHAs should these measures in the spaces to the right of or below the stated objectives.  Strategic Goal: Increase the availability of decent, safe, and affordable		
	PHA Goal: Expand the supply of assisted housing Objectives:		
	Apply for additional rental vouchers:  * THDA will apply for additional untargeted funding increments over the five-year period as funding is announced by HUD if the requirements to apply for new funds are met.  Reduce public housing vacancies: Leverage private or other public funds to create additional housing opportunities: Acquire or build units or developments Other (list below)		

X		Goal: Improve the quality of assisted housing ctives:
		Improve public housing management: (PHAS score) Improve voucher management: (SEMAP score)
		* The SEMAP score from our "mock audit" in Fiscal Year 1998 was 115 points/140 points or 82 percent. It is our goal to improve our SEMAP score to 133 points or 95 percent during fiscal year 1999 and maintain this score over the next five years.
		Increase customer satisfaction:  * THDA currently mails tenant notices regarding major changes in policy and procedure, in addition to reviewing major policy and procedure changes with families at annual recertification. This practice will be continued throughout the five-year period.
		* THDA has a detailed complaint process for tenants and landlords. Section 8 families and landlords may complain verbally or in writing to their local Section 8 field office manager. Families
		may
		also complain in writing to the Assistant Director or Director of Housing Management. A complaint log is maintained in the Central Office, and all complaints are investigated and answered within 10 days of the receipt of the complaint. THDA will
		continue
		this practice throughout the five-year period.
		* A tenant and landlord survey to gauge satisfaction with current agency practices and regional field personnel is planned during the next five year period. If the response rate is adequate, the survey will be repeated on an annual basis.
	$\boxtimes$	Concentrate on efforts to improve specific management functions:
		<ul> <li>(list; e.g., public housing finance; voucher unit inspections).</li> <li>* Monthly meetings are currently and will continue to be conducted by Central Office administrators with regional field office</li> </ul>
		managers. Topics include: SEMAP indicators of performance, HQS and administrative policy and procedure updates.
		* Monthly meetings are currently and will continue to be conducted by regional field office managers with field personnel. Topics
		include: policy and procedure updates, HQS and tenant relations.  * Annual statewide staff meetings are currently and will continue to be conducted with all field staff. Topics include: SEMAP indicators of performance, administrative policy and procedure,
		<ul> <li>HQS, tenant relations and Fair Housing.</li> <li>* Central office administrators currently and will continue to attend training conducted by Quadel Corporation, Nan McKay and HUD, at least annually, when offered.</li> </ul>

Quarterly staff training on our Section 8 computer database will

be conducted to correspond with system updates.

		Renovate or modernize public housing units:
		Demolish or dispose of obsolete public housing:
		Provide replacement public housing:
	$\boxtimes$	Provide replacement vouchers:
		* In fiscal years 1998 and 1999, THDA worked with HUD to provide replacement vouchers to families in four project-based developments: Meadowview, Hillview Heights, Murray Manor
		<ul> <li>and Wessington House for a total of 298 replacement vouchers.</li> <li>* THDA has expressed interest in working with HUD in the future to</li> </ul>
		provide replacement vouchers for other developments in our jurisdiction as the project-based developments complete the
		restructuring process.
	$\boxtimes$	Other: (list below)
		* In fiscal year 2000, THDA assumed the administration of 78 Vouchers in Dekalb County at the request of HUD and the
		Smithville Housing Authority.
		* THDA will work with HUD, at their request, in the future if
	simila	ur
		circumstances arise.
$\boxtimes$	PHA Objec	Goal: Increase assisted housing choices tives:
	$\boxtimes$	Provide voucher mobility counseling:
		* Applicants and participants are currently and will continue to be advised of their rights under portability at the applicant briefing
		and at each annual briefing.
		* When families request to relocate during their initial lease term
		due to work-related issues or other extenuating circumstances,
		THDA works with the family and their landlord to reach a mutual recision of the lease in an effort to ensure that the family's
		housing choice is not an obstacle to obtaining or retaining
		employment or overcoming hardship. THDA will continue these
	$\square$	efforts during the next five years.
		Conduct outreach efforts to potential voucher landlords  * At least annually regional landlord meetings are held for
		Ai teast annually, regional tanatora meetings are neta joi
		prospective and participating owners. When possible, community
		builders or other HUD personnel are invited to attend the
		meetings. THDA will continue to hold regional landlord meetings
		over the next five years and will increase the frequency of the
		meetings, when possible and where necessary.  * At least annually, a landlord newsletter, summarizing important
		Ai teast annually, a tanatora newstetter, summarizing important
		policy and procedural issues is sent to all participating landlords.  During the next five years, the frequency of the newsletter will be
		increased to a quarterly basis.
		moreused to a quarterly busis.

		* A webcast is currently being developed that offers program information to participating and potential landlords. The webcast will be available through THDA's website by the end of fiscal
		year 2000.
	$\boxtimes$	Increase voucher payment standards
		* THDA increased Payment Standards effective December 1999 to 110% of FMR in areas identified through a rent comparable study to have unusually high market rents compared to the Fair Market Rent. All other areas of the jurisdiction have Payment Standards set at 100% of the FMR.
		* Each year, THDA will revise payment standards after conducting
	a	
		Statewide analysis (by county) of rent burden levels, current market rent levels and the Fair Market Rent. When the market rent levels exceed the FMR level to the degree that an unreasonable rent burden is placed on families, the Payment Standard will be increased to 110%.
	$\boxtimes$	Implement voucher homeownership program:
		* The THDA Executive Director and Board are currently considering the adoption of a voucher homeownership program.  THDA will decide during fiscal year 2000 whether to implement a voucher homeownership program.
		<i>implement a voucher homeownership program.</i> Implement public housing or other homeownership programs:
		Implement public housing site-based waiting lists: Convert public housing to vouchers: Other: (list below)
		* THDA currently and will continue to maintain extensive landlord listings for every county in our jurisdiction. The lists include a variety of properties in locations throughout each regional jurisdiction. The lists are provided to families at their initial briefing, and any time a family requests to relocate.
		* Over the next five years, THDA will continue efforts (landlord meetings, media, etc.) to expand the number and regional distribution of properties included in our landlord listings.
HUD	Strategi	ic Goal: Improve community quality of life and economic vitality
	PHA O	Goal: Provide an improved living environment cives:
		Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:

		Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:  Implement public housing security improvements:  Designate developments or buildings for particular resident groups (elderly, persons with disabilities)  Other: (list below)
HUD S individu	_	c Goal: Promote self-sufficiency and asset development of families and
	PHA G Objecti	oal: Promote self-sufficiency and asset development of assisted households ves:
		Increase the number and percentage of employed persons in assisted families:
		* THDA has a cooperative agreement with DHS for 350 targeted welfare to work vouchers allocated to regional areas with the highest concentration of families dependent on welfare. To qualify for a welfare to work voucher, the family must need the assistance to obtain or retain employment.  * THDA currently administers an FSS program with 150 families actively enrolled in the program and 85 earning escrow. Over the next five years THDA will strive to increase the number of families active in the program to 200, and will maintain the goal of having  at least 50 percent of our FSS participants earning escrow. In addition, twenty-seven (27) families have graduated from the FSS program and received an escrow disbursement over the past five years. One of our families received over \$9500 dollars this year.
		THDA will strive to increase the number of graduates from the program over the next five year period.
		Provide or attract supportive services to improve assistance recipients' employability:
		Provide or attract supportive services to increase independence for the
		elderly or families with disabilities.  Other: (list below)  * THDA was granted FY 2000 funding for a Family Self Sufficiency Coordinator in order to expand the role of the previously established (but unfunded) position in the economic self-sufficiency goals of the agency. The new funding will be utilized to enable the FSS Coordinator to travel and meet more regularly with

designated supportive service providers and FSS participants.		

# **HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans**

$\boxtimes$	PHA Goal: Ensure equal opportunity and affirmatively further fair housing Objectives:		
	$\boxtimes$	Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:	
		Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion	
		national origin, sex, familial status, and disability:  Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:  * THDA field personnel accommodate and will continue to accommodate disabled families' special needs in locating	
	$\boxtimes$	housing.  This includes holding individual briefings with disabled families, working with landlords to modify existing units to meet disabled families' special needs, offering voucher extensions to 120 days and working with HUD personnel to extend vouchers beyond 120 days if a disabled family is unable to locate a unit that accommodates their special needs, and working with disabled families to file Fair Housing complaints if they feel that they have been discriminated against when searching for suitable housing.  Other: (list below)	
		* THDA currently provides and will continue to provide annual Fair	
		Housing sensitivity training to all Section 8 staff in cooperation with Rural Legal Services of Tennessee. The training emphasizes recognizing and eliminating discrimination in housing choice.	
		* THDA currently includes and will continue to include the HUD Discrimination Complaint form and an explanation of Fair	
		* Housing in Applicant Briefing materials.  * THDA currently and will continue to make available in our regional field offices informational pamphlets provided by the	
		<ul> <li>Tennessee Fair Housing Council.</li> <li>* THDA has a Fair Housing Officer that works with families, on an as-needed basis, to file Fair Housing complaints with HUD or seek Legal Services for assistance with Fair Housing complaints.</li> </ul>	

## Other PHA Goals and Objectives: (list below)

\* An evaluation is currently being conducted to determine the distribution of vouchers among THDA's Section 8 jurisdiction versus housing needs in the jurisdiction. As a statewide housing authority, THDA attempts to evenly distribute or allocate vouchers across the state, with a particular focus on areas that are not served by another PHA.

This evaluation will enable THDA to ensure that a fair amount of housing assistance is distributed throughout the jurisdiction. After the evaluation is completed, we will develop long-term leasing plans for each of our regional offices.

## Annual PHA Plan PHA Fiscal Year 2000

[24 CFR Part 903.7]

#### i. Annual Plan Type:

Select w	nich type of Annual Plan the PHA will submit.
$\boxtimes$	Standard Plan
Strean	nlined Plan:  High Performing PHA
	Small Agency (<250 Public Housing Units)
	Administering Section 8 Only
	Troubled Agency Plan

#### ii. Executive Summary of the Annual PHA Plan

[24 CFR Part 903.7 9 (r)]

Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

The Tennessee Housing Development Agency (THDA) administers the Section 8 Program in 74 Tennessee counties. THDA has nine regional Section 8 field offices that are located centrally among the counties each office serves. THDA employs 48 staff to directly administer the Section 8 rental assistance program, as illustrated in Attachment 1-THDA's Section 8 Tenant Based Program Organizational Chart. Several other agency personnel (outside the Section 8 tenant based division) are involved in the Section 8 rental assistance program, such as the Fiscal Administration division, which assists the Section 8 staff with annual budgets and other financial issues.

The implementation of the QHWRA mandates including the merger of the certificate and voucher programs has been the focus of Section 8 Program efforts during the past fiscal year. Policies and practices were also refined to meet and/or exceed the SEMAP objectives. Improving deficiencies noted in our trial SEMAP audit conducted in fiscal year 1998, and working toward the highest achievable SEMAP score has been a primary goal in fiscal year 1999. Although the trial 1998 SEMAP audit indicated that the THDA Section 8 staff are performing at a higher than average rate in most areas, it is the goal of THDA to achieve the highest score in all management assessment areas. Achieving excellence in the SEMAP factor areas is a continuing goal for the Section 8 staff.

To implement the regulations associated with the QHWRA and to inform our tenants and landlords about the changes, THDA has instituted the following actions: comprehensively revised the Administrative Plan, sent explanatory letters to tenants and landlords, updated the applicant booklet, held staff training on a statewide basis, held regional landlord meetings.

The following actions are in process: landlord booklet update, development of a new briefing video including the new regulations, ongoing staff training, ongoing regional landlord meetings. THDA will continue its efforts to comply with the new regulations and work with tenants and landlords

THDA issued replacement vouchers to approximately 300 families in fiscal years 1998 and 1999. THDA will continue to cooperate with HUD to provide a tenant-based rental assistance option to families affected by housing conversion actions.

THDA entered into a cooperative agreement with the Department of Human Services in fiscal year 1999 to administer a welfare-to-work voucher program for 350 participants. The program is being funded with existing resources (THDA did not apply for additional voucher funds). THDA and DHS will work together during the next year to assist families that need housing to obtain or retain employment. A preference was also assigned to Families First (TANF) participants who elect to participate in the Family Self-Sufficiency program. The goals of Tennessee's Families First program and the FSS program are similar. Thus, participants should benefit from the combined resources of the two programs.

THDA applied for and received fiscal year 2000 funding for a Family Self-Sufficiency Coordinator. Although THDA has administered an FSS program since 1995, with 150 active participants and 27 graduates (with escrow), the funding will allow THDA to expand the role of the FSS Coordinator in helping THDA's rental assistance participants achieve economic self-sufficiency, and in particular, homeownership.

THDA is currently reviewing the Section 8 Homeownership option to determine if the agency will institute a Section 8 Homeownership program. A decision should be reached during fiscal year 2000.

An evaluation is currently being conducted to determine the distribution of vouchers among THDA's Section 8 jurisdiction versus housing needs in the jurisdiction. As a statewide housing authority, THDA attempts to evenly distribute or allocate vouchers across the state, with a particular focus on areas that are not served by another PHA. This evaluation will enable THDA to ensure that a fair amount of housing assistance is distributed throughout the jurisdiction. After the evaluation is completed, short-term leasing plans will be revised and long-term leasing plans will be developed for each regional office.

# **Annual Plan Table of Contents**

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

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At	tacl	nments	
etc.	) in <b>PAR</b>	which attachments are provided by selecting all that apply. Provide the attachment's the space to the left of the name of the attachment. Note: If the attachment is prov. <b>ATE</b> file submission from the PHA Plans file, provide the file name in parentheses to of the title.	ided as a
Re	quir	ed Attachments:	
		Admissions Policy for Deconcentration	
		FY 2000 Capital Fund Program Annual Statement	
		Most recent board-approved operating budget (Required Attachment for are troubled or at risk of being designated troubled ONLY)	r PHAs that

Optional Attachments:
PHA Management Organizational Chart: Attachment 1: TN903a01.doc
FY 2000 Capital Fund Program 5 Year Action Plan
☐ Public Housing Drug Elimination Program (PHDEP) Plan
Comments of Resident Advisory Board or Boards (must be attached if not included
in PHA Plan text)
Other (List below, providing each attachment name)
*Attachment 2: Informal Hearing Procedures (TN903b01.doc)
*Attachment 3: Public Hearing Documentation (hard copies attached)

# **Supporting Documents Available for Review**

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review					
Applicable & On Display	Supporting Document	Applicable Plan Componen			
√	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans			
√	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans			
	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans			
V	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI))) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs			
	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;			
	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies			
√	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies			

<u>, , , , , , , , , , , , , , , , , , , </u>	List of Supporting Documents Available for Review					
Applicable	<b>Supporting Document</b>	Applicable Plan Componer				
& On Dianlay						
On Display	Public Housing Deconcentration and Income Mixing	Annual Plan: Eligibility,				
	Documentation:	Selection, and Admissions				
	PHA board certifications of compliance with	Policies				
	deconcentration requirements (section 16(a) of the US	Tolletes				
	Housing Act of 1937, as implemented in the 2/18/99					
	Quality Housing and Work Responsibility Act Initial					
	Guidance; Notice and any further HUD guidance) and					
	2. Documentation of the required deconcentration and					
	income mixing analysis					
	Public housing rent determination policies, including the	Annual Plan: Rent				
	methodology for setting public housing flat rents	Determination				
	check here if included in the public housing					
	A & O Policy					
	Schedule of flat rents offered at each public housing	Annual Plan: Rent				
	development	Determination				
	check here if included in the public housing					
	A & O Policy					
V	Section 8 rent determination (payment standard) policies	Annual Plan: Rent				
	check here if included in Section 8	Determination				
	Administrative Plan					
	Public housing management and maintenance policy	Annual Plan: Operations				
	documents, including policies for the prevention or	and Maintenance				
	eradication of pest infestation (including cockroach					
	infestation)					
	Public housing grievance procedures	Annual Plan: Grievance				
	check here if included in the public housing	Procedures				
	A & O Policy					
$\checkmark$	Section 8 informal review and hearing procedures	Annual Plan: Grievance				
	check here if included in Section 8	Procedures				
	Administrative Plan					
	The HUD-approved Capital Fund/Comprehensive Grant	Annual Plan: Capital Needs				
	Program Annual Statement (HUD 52837) for the active					
	grant year					
	Most recent CIAP Budget/Progress Report (HUD 52825)	Annual Plan: Capital Needs				
	for any active CIAP grant					
	Most recent, approved 5 Year Action Plan for the Capital	Annual Plan: Capital Needs				
	Fund/Comprehensive Grant Program, if not included as an					
	attachment (provided at PHA option)					
	Approved HOPE VI applications or, if more recent,	Annual Plan: Capital Needs				
	approved or submitted HOPE VI Revitalization Plans or any					
	other approved proposal for development of public housing	1.01				
	Approved or submitted applications for demolition and/or	Annual Plan: Demolition				
	disposition of public housing	and Disposition				
	Approved or submitted applications for designation of	Annual Plan: Designation of				
	public housing (Designated Housing Plans)	Public Housing				

	List of Supporting Documents Available for	
Applicable	Supporting Document	Applicable Plan Componer
&		
On Display		
	A managed on submitted assessments of assessments	Annual Dian. Commission of
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted	Annual Plan: Conversion of Public Housing
	conversion plans prepared pursuant to section 202 of the	Public Housing
	1996 HUD Appropriations Act	
	Approved or submitted public housing homeownership	Annual Plan:
	programs/plans	Homeownership
	Policies governing any Section 8 Homeownership program	Annual Plan:
	check here if included in the Section 8	Homeownership
	Administrative Plan	Homeownership
V	Any cooperative agreement between the PHA and the TANF	Annual Plan: Community
V	agency	Service & Self-Sufficiency
√	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community
•	1 55 7 ketton 1 langs for public housing and/or section o	Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or	Annual Plan: Community
	other resident services grant) grant program reports	Service & Self-Sufficiency
	The most recent Public Housing Drug Elimination Program	Annual Plan: Safety and
	(PHEDEP) semi-annual performance report for any open	Crime Prevention
	grant and most recently submitted PHDEP application	
	(PHDEP Plan)	
V	The most recent fiscal year audit of the PHA conducted	Annual Plan: Annual Audit
	under section 5(h)(2) of the U.S. Housing Act of 1937 (42	
	U. S.C. 1437c(h)), the results of that audit and the PHA's	
	response to any findings	
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
√	Other supporting documents (optional)	(specify as needed)
	(list individually; use as many lines as necessary)	
√	Attachment 1: THDA Section 8 Tenant Based	Annual Plan: Optional
	Organizational Chart	Attachments
	Attachment 2: Informal Hearing Procedures	Annual Plan: Grievance
		Procedures
$\sqrt{}$	Attachment 3: THDA Public Hearing Documentation	Annual Plan: Optional
		Attachments

## 1. Statement of Housing Needs

[24 CFR Part 903.7 9 (a)]

#### A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction							
		by Fami	ly Type				
Family Type	Overall	Afford -ability	Supply	Quality	Acces s- ibility	Size	Loca- tion
Income <= 30% of AMI*	165,410	5	3	2	1	1	2
Income >30% but <=50% of AMI*	104,817	5	3	2	1	1	2
Income >50% but <80% of AMI*	138,192	4	3	2	1	1	2
Elderly*	74,079	5	3	2	3	1	3
Disabled Families***	87,123	5	3	2	3	1	3
White, Non-Hispanic**	149,997	5	3	2	1	1	2
Black, Non-Hispanic**	77,681	5	3	2	1	1	2
Hispanic**	1,555	5	3	2	1	1	2

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

$\boxtimes$	Consolidated Plan of the Jurisdiction/s
	Indicate year: *The Consolidated Plan (2000) was utilized for fields noted with one asterisk (*).
	U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset
	**The CHAS dataset from 1990 was utilized for the fields noted with two asterisks (**). The 2002 CHAS dataset was not available at the time of this report.
	American Housing Survey data Indicate year:
	Other housing market study Indicate year:
	Other sources: (list and indicate year of information)  ***Neither the Consolidated Plan nor the CHAS dataset segregate the disabled from the overall population in the housing statistics. Thus, the number of disabled families was derived by determining the percentage of disabled families on THDA's waiting lists across the state (13 %). Then, this percentage was applied to the total number of renters in the jurisdiction (e.g. 13% of the total renters in the jurisdiction = the total number of families with disabilities).

# B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

Hous	_	ailies on the Waiting Li ERSON COUNTY	ist		
Waiting list type: (select of	one)				
l <u>—</u>					
Public Housing					
Combined Section		C			
	· ·	isdictional waiting list (	(optional)		
If used, identify w	hich development/s				
	# of families	% of total families	Annual Turnover		
Waiting list total	106		40		
Extremely low income	80	75%			
<=30% AMI		, , , ,			
Very low income	26	25%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	73	69%			
Elderly families	0	0			
Families with	19	18%			
Disabilities					
White, Non-Hispanic	91	86%			
Black, Non-Hispanic	13	12%			
Hispanic	2	2%			
	1				
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? \( \subseteq \text{ N}	No 🔀 Yes			
If yes:					
How long has it been closed (# of months)? 4 months					
Does the PHA expect to reopen the list in the PHA Plan year? No Yes					
Does the PHA permit specific categories of families onto the waiting list, even if					
generally closed? No Yes Families with a Local Preference					

Housing Needs of Families on the Waiting List TABLE 2- BEDFORD COUNTY					
Waiting list type: (select o					
Section 8 tenant-ba	, , , , , , , , , , , , , , , , , , ,				
Public Housing					
Combined Section 8	8 and Public Housi	ng			
		isdictional waiting list (	(optional)		
If used, identify w	· ·	•	, <u> </u>		
,	# of families	% of total families	Annual Turnover		
Waiting list total	20		10		
Extremely low income	17	85%			
<=30% AMI					
Very low income	3	15%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	7	35%			
Elderly families	1	5%			
Families with	7	35%			
Disabilities					
White, Non-Hispanic	9	45%			
Black, Non-Hispanic	10	50%			
Hispanic	1	5%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed (select one)? No Yes					
If yes:					
How long has it been closed (# of months)?					
Does the PHA expect to reopen the list in the PHA Plan year? No Yes					
	Does the PHA permit specific categories of families onto the waiting list, even if				
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 3- BENTON COUNTY					
Waiting list type: (select o		11011 0001111			
Public Housing	sea assistance				
Combined Section 8	8 and Public Housi	ησ			
		sdictional waiting list (	(ontional)		
	hich development/s		(optionar)		
ii used, identity w	# of families	% of total families	Annual Turnover		
	" of families	70 of total families	Timidal Tamover		
Waiting list total	62		10		
Extremely low income	50	81%			
<=30% AMI					
Very low income	12	19%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	39	63%			
Elderly families	3	5%			
Families with	12	19%			
Disabilities					
White, Non-Hispanic	49	79%			
Black, Non-Hispanic	12	19%			
Hispanic	1	2%			
Race/ethnicity					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed (select one)? No Yes					
If yes:					
How long has it been closed (# of months)?					
Does the PHA expect to reopen the list in the PHA Plan year? No Yes					
Does the PHA permit specific categories of families onto the waiting list, even if					
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 4- BLOUNT COUNTY					
Waiting list type: (select one)					
	Section 8 tenant-based assistance				
Public Housing					
Combined Section	8 and Public Housi	ng			
<u></u>		isdictional waiting list (	(optional)		
If used, identify w	hich development/s	subjurisdiction:	,		
	# of families	% of total families	Annual Turnover		
Waiting list total	40		40		
Extremely low income	32	80%			
<=30% AMI					
Very low income	8	20%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	28	88%			
Elderly families	1	3%			
Families with	4	1%			
Disabilities					
White, Non-Hispanic	32	80%			
Black, Non-Hispanic	7	18%			
Hispanic	1	2%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed (select one)? No Yes					
If yes:					
How long has it been closed (# of months)?					
Does the PHA expect to reopen the list in the PHA Plan year? No Yes					
	Does the PHA permit specific categories of families onto the waiting list, even if				
generally closed? No Yes					

Hous		<b>ilies on the Waiting L</b> PBELL COUNTY	ist		
Waiting list type: (select o					
Public Housing					
Combined Section	8 and Public Housi	ng			
		isdictional waiting list (	(optional)		
	hich development/s		(-1 /		
,	# of families	% of total families	Annual Turnover		
Waiting list total	4		2		
Extremely low income	3	75%			
<=30% AMI					
Very low income	1	25%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	3	75%			
Elderly families	0	0			
Families with	1	25%			
Disabilities					
White, Non-Hispanic	4	100%			
			•		
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed (select one)? No Yes					
If yes:					
How long has it been closed (# of months)?					
Does the PHA expect to reopen the list in the PHA Plan year? No Yes					
		ries of families onto the	e waiting list, even if		
generally closed? No Yes					

Hous		i <mark>lies on the Waiting L</mark> NNON COUNTY	ist		
Waiting list type: (select o	one)				
Section 8 tenant-ba	sed assistance				
Public Housing					
Combined Section	8 and Public Housi	ng			
<del></del>		isdictional waiting list	(optional)		
If used, identify w			,		
	# of families	% of total families	Annual Turnover		
Waiting list total	0		5		
Extremely low income	0	0			
<=30% AMI					
Very low income	0	0			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	0	0			
Elderly families	0	0			
Families with	0	0			
Disabilities					
Race/ethnicity					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed (select one)? No Yes					
If yes:					
How long has it been closed (# of months)?					
Does the PHA expect to reopen the list in the PHA Plan year? No Yes					
Does the PHA permit specific categories of families onto the waiting list, even if					
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 7- CARROLL COUNTY					
Waiting list type: (select o					
Section 8 tenant-ba	,				
Public Housing					
Combined Section	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)		
	hich development/s		<b>\ 1</b>		
•	# of families	% of total families	Annual Turnover		
Waiting list total	94		5		
Extremely low income	66	70%			
<=30% AMI					
Very low income	28	30%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	61	65%			
Elderly families	2	2%			
Families with	17	18%			
Disabilities					
White, Non-Hispanic	67	71%			
Black, Non-Hispanic	26	28%			
Hispanic	1	1%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes			
If yes:					
How long has it be	een closed (# of mo	onths)?			
		st in the PHA Plan year			
		ries of families onto the	e waiting list, even if		
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 8- CHEATHAM COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba	· ·				
Public Housing					
Combined Section	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	isdictional waiting list	(optional)		
If used, identify w	hich development/s	subjurisdiction:	_		
	# of families	% of total families	Annual Turnover		
Waiting list total	51		5		
Extremely low income	38	75%			
<=30% AMI					
Very low income	13	25%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	34	67%			
Elderly families	6	12%			
Families with	9	18%			
Disabilities					
White, Non-Hispanic	37	73%			
Black, Non-Hispanic	14	27%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo X Yes	<u> </u>		
If yes:	`				
	een closed (# of mo	onths)? 7 months			
_		st in the PHA Plan year	r? 🗌 No 🔀 Yes		
_	-	ories of families onto the			
generally closed? No Yes Families with a Local Preference					

Hous		<b>illies on the Waiting L</b> ESTER COUNTY	ist		
Waiting list type: (select o					
Section 8 tenant-ba	,				
Public Housing					
Combined Section	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)		
If used, identify w	hich development/s	subjurisdiction:			
	# of families	% of total families	Annual Turnover		
Waiting list total	22		5		
Extremely low income	15	70%			
<=30% AMI					
Very low income	7	30%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	14	64%			
Elderly families	1	5%			
Families with	7	32%			
Disabilities					
White, Non-Hispanic	16	73%			
Black, Non-Hispanic	6	27%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? $\boxtimes$ N	lo L Yes			
If yes:					
How long has it be			· — — — —		
		st in the PHA Plan year			
		ories of families onto the	e waiting list, even if		
generally closed? No Yes					

Hous	_	illies on the Waiting L IBORNE COUNTY	ist		
Waiting list type: (select o					
Section 8 tenant-ba					
Public Housing					
Combined Section	8 and Public Housi	ng			
		isdictional waiting list (	(optional)		
If used, identify w			(-1 /		
,	# of families	% of total families	Annual Turnover		
Waiting list total	10		2		
Extremely low income	8	75%			
<=30% AMI					
Very low income	2	25%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	5	50%			
Elderly families	0	0			
Families with	2	20%			
Disabilities					
White, Non-Hispanic	10	100%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? X N	lo  Yes			
If yes:	· / 🚨				
How long has it be	een closed (# of mo	onths)?			
_		st in the PHA Plan year	? No Yes		
		ries of families onto the			
generally closed? No Yes					

Hous	0	<b>tilies on the Waiting L</b> LAY COUNTY	ist		
Waiting list type: (select o					
Section 8 tenant-ba	•				
Public Housing					
Combined Section 8	8 and Public Housi	ng			
		isdictional waiting list (	(optional)		
If used, identify w	hich development/s				
	# of families	% of total families	Annual Turnover		
XX7 '.' 1' 1	1.5				
Waiting list total	15	000/	2		
Extremely low income <=30% AMI	12	80%			
Very low income	3	20%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	5	33%			
Elderly families	1	7%			
Families with	7	47%			
Disabilities					
White, Non-Hispanic	13	87%			
Black, Non-Hispanic	2	13%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? $\boxtimes$ N	lo L Yes			
If yes:					
How long has it be			· — — — —		
		st in the PHA Plan year			
		ories of families onto the	e waiting list, even if		
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 12- COCKE COUNTY						
Waiting list type: (select o						
Section 8 tenant-ba						
Public Housing						
Combined Section 8	8 and Public Housi	ng				
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)			
If used, identify w	hich development/s	subjurisdiction:				
	# of families	% of total families	Annual Turnover			
Waiting list total	10		0			
Extremely low income	8	80%				
<=30% AMI						
Very low income	2	20%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	9	90%				
Elderly families	0	0				
Families with	1	10%				
Disabilities						
White, Non-Hispanic	10	100%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
	4 BR					
5 BR						
5+ BR						
Is the waiting list closed	(select one)? $\boxtimes$ N	lo Yes				
If yes:						
How long has it be			a C ==			
		st in the PHA Plan year				
		ories of families onto the	e waiting list, even if			
generally closed? No Yes						

Housing Needs of Families on the Waiting List TABLE 13- COFFEE COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba	*				
Public Housing					
Combined Section 8	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-jur	isdictional waiting list	(optional)		
If used, identify w	hich development/s	subjurisdiction:			
	# of families	% of total families	Annual Turnover		
Waiting list total	14		40		
Extremely low income	9	65%			
<=30% AMI					
Very low income	5	35%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)		C 10/			
Families with children	9	64%			
Elderly families	2	14%			
Families with	1	7%			
Disabilities	4.4	1000/			
White, Non-Hispanic	14	100%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? 🔀 N	lo L Yes			
If yes:	1 1/4 6	4 \0			
How long has it be			o No □ Voc		
_	-	st in the PHA Plan year			
		TIES OF TAILITIES OFFICE UP	e waiting fist, even if		
Does the PHA permit specific categories of families onto the waiting list, even if generally closed?   No Yes					

Housing Needs of Families on the Waiting List TABLE 14- CROCKETT COUNTY						
Waiting list type: (select o	one)					
Section 8 tenant-ba	sed assistance					
Public Housing						
Combined Section 8	8 and Public Housi	ng				
Public Housing Site	e-Based or sub-juri	isdictional waiting list	(optional)			
If used, identify w	hich development/s					
	# of families	% of total families	Annual Turnover			
Waiting list total	37		5			
Extremely low income <=30% AMI	30	80%				
Very low income	7	20%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)		10.1				
Families with children	18	49%				
Elderly families	1	3%				
Families with	11	30%				
Disabilities						
White, Non-Hispanic	14	38%				
Black, Non-Hispanic	23	62%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
	5+ BR					
Is the waiting list closed	(select one)? $\boxtimes$ N	lo L Yes				
If yes:						
How long has it be			a□ □			
		st in the PHA Plan year				
		ories of families onto the	e waiting list, even if			
generally closed?	generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 15- CUMBERLAND COUNTY					
Waiting list type: (select of	one)				
Section 8 tenant-ba	sed assistance				
Public Housing					
Combined Section	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	isdictional waiting list	(optional)		
If used, identify w					
-	# of families	% of total families	Annual Turnover		
Waiting list total	0		5		
Extremely low income	0	0			
<=30% AMI					
Very low income	0	0			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	0	0			
Elderly families	0	0			
Families with	0	0			
Disabilities					
White, Non-Hispanic	0	0			
Black, Non-Hispanic	0	0			
_					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes			
If yes:					
How long has it be	een closed (# of mo	onths)?			
Does the PHA exp	ect to reopen the li	st in the PHA Plan year	r? No Yes		
Does the PHA per	mit specific catego	ries of families onto the	e waiting list, even if		
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 16- DEKALB COUNTY					
Waiting list type: (select o					
Section 8 tenant-ba					
Public Housing					
Combined Section	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)		
If used, identify w			<b>\ 1</b>		
•	# of families	% of total families	Annual Turnover		
Waiting list total	0		5		
Extremely low income	0	0			
<=30% AMI					
Very low income	0	0			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	0	0			
Elderly families	0	0			
Families with	0	0			
Disabilities					
White, Non-Hispanic	0	0			
Black, Non-Hispanic	0	0			
Race/ethnicity					
Race/ethnicity					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes			
If yes:					
How long has it be	een closed (# of mo	onths)?			
Does the PHA expect to reopen the list in the PHA Plan year? No Yes					
Does the PHA permit specific categories of families onto the waiting list, even if					
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 17- DECATUR COUNTY					
Waiting list type: (select of					
1	Section 8 tenant-based assistance				
Combined Section					
☐ Public Housing Site	e-Based or sub-juri	sdictional waiting list (	(optional)		
If used, identify w	hich development/s	subjurisdiction:			
	# of families	% of total families	Annual Turnover		
Waiting list total	2		5		
Extremely low income <=30% AMI	2	100%			
Very low income (>30% but <=50% AMI)	0	0			
Low income (>50% but <80% AMI)	0	0			
Families with children	2	100%			
Elderly families	0	0			
Families with Disabilities	0	0			
White, Non-Hispanic	2	100%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? X N	lo Yes			
If yes:	(20000000000000000000000000000000000000				
How long has it be	en closed (# of mo	onths)?			
_		st in the PHA Plan year	? ☐ No ☐ Yes		
_	-	ries of families onto the			
generally closed? No Yes					

Hous	C	illies on the Waiting Li YER COUNTY	ist		
Waiting list type: (select o					
Section 8 tenant-ba					
Public Housing					
Combined Section	8 and Public Housi	ng			
	· ·	isdictional waiting list (	(optional)		
If used, identify w	hich development/s				
	# of families	% of total families	Annual Turnover		
XXX *** 1' 1	107		20		
Waiting list total	137	700/	20		
Extremely low income <=30% AMI	96	70%			
Very low income	41	30%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	69	50%			
Elderly families	6	4%			
Families with	52	38%			
Disabilities					
White, Non-Hispanic	70	51%			
Black, Non-Hispanic	67	49%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? $\boxtimes$ N	lo L Yes			
If yes:					
How long has it be					
		st in the PHA Plan year			
		ries of families onto the	e waiting list, even if		
generally closed? No Yes					

Hous		<b>illies on the Waiting L</b> i YETTE COUNTY	ist		
Waiting list type: (select o					
Section 8 tenant-ba					
Public Housing					
Combined Section	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)		
If used, identify w		_	<b>\ 1</b>		
•	# of families	% of total families	Annual Turnover		
Waiting list total	53		10		
Extremely low income	37	70%			
<=30% AMI					
Very low income	16	30%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	41	77%			
Elderly families	2	4%			
Families with	10	19%			
Disabilities					
White, Non-Hispanic	9	17%			
Black, Non-Hispanic	44	83%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes			
If yes:					
How long has it be	een closed (# of mo	onths)?			
		st in the PHA Plan year			
Does the PHA permit specific categories of families onto the waiting list, even if					
generally closed? No Yes					

Hous		<b>iilies on the Waiting L</b> i ITRESS COUNTY	ist		
Waiting list type: (select of		(TILLES COCIVII			
Section 8 tenant-ba					
Public Housing					
Combined Section	8 and Public Housi	ng			
		isdictional waiting list (	(optional)		
	hich development/s	_	(-1 /		
, ,	# of families	% of total families	Annual Turnover		
Waiting list total	34		20		
Extremely low income	27	80%			
<=30% AMI					
Very low income	7	20%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	14	41%			
Elderly families	1	3%			
Families with	16	47%			
Disabilities					
White, Non-Hispanic	34	100%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	No Yes			
If yes:					
How long has it be	een closed (# of mo	onths)?			
_		st in the PHA Plan year	? No Yes		
		ories of families onto the	e waiting list, even if		
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 21- FRANKLIN COUNTY					
Waiting list type: (select of		WINDER COUNTY			
Section 8 tenant-ba					
Public Housing					
Combined Section	8 and Public Housi	ng			
		isdictional waiting list (	(optional)		
I	hich development/s	_	(-F)		
, ,	# of families	% of total families	Annual Turnover		
Waiting list total	25		10		
Extremely low income	21	85%			
<=30% AMI					
Very low income	4	15%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	16	64%			
Elderly families	2	8%			
Families with	3	12%			
Disabilities					
White, Non-Hispanic	21	84%			
Black, Non-Hispanic	4	16%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes			
If yes:					
How long has it be	een closed (# of mo	onths)?			
		st in the PHA Plan year			
	mit specific catego	ries of families onto the	e waiting list, even if		
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 22- GIBSON COUNTY						
Waiting list type: (select o	Waiting list type: (select one)					
Section 8 tenant-ba	sed assistance					
Public Housing						
Combined Section	8 and Public Housi	ng				
I		isdictional waiting list (	(optional)			
If used, identify w	hich development/s					
	# of families	% of total families	Annual Turnover			
XXX *** 1* 1	206		1.5			
Waiting list total	206	<b>5</b> 00/	15			
Extremely low income <=30% AMI	144	70%				
Very low income	62	30%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	118	57%				
Elderly families	9	4%				
Families with	42	20%				
Disabilities						
White, Non-Hispanic	75	36%				
Black, Non-Hispanic	128	62%				
Hispanic	3	2%				
Characteristics by						
· ·	Bedroom Size (Public					
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
5+ BR						
Is the waiting list closed	(select one)? $\boxtimes$ N	To Yes				
If yes:						
How long has it be			- 🗆			
		st in the PHA Plan year				
		ories of families onto the	e waiting list, even if			
generally closed? No Yes						

Hous		illies on the Waiting Li ILES COUNTY	ist
Waiting list type: (select o	one)		
Section 8 tenant-ba	sed assistance		
Public Housing			
Combined Section	8 and Public Housi	ng	
		isdictional waiting list (	(optional)
If used, identify w	•		
	# of families	% of total families	Annual Turnover
Waiting list total	41		10
Extremely low income	37	90%	
<=30% AMI			
Very low income	4	10%	
(>30% but <=50% AMI)			
Low income	0	0	
(>50% but <80% AMI)			
Families with children	34	83%	
Elderly families	3	7%	
Families with	2	5%	
Disabilities			
White, Non-Hispanic	17	42%	
Black, Non-Hispanic	23	56%	
Asian/Pacific	1	2%	
Characteristics by			
Bedroom Size (Public			
Housing Only)			
1BR			
2 BR			
3 BR			
4 BR			
5 BR			
5+ BR			
Is the waiting list closed	(select one)? $\boxtimes$ N	lo L Yes	
If yes:			
How long has it be			0 N
Does the PHA expect to reopen the list in the PHA Plan year? No Yes  Does the PHA permit specific categories of families onto the waiting list, even if			
		ories of families onto the	e waiting list, even if
generally closed? No Yes			

Hous		illies on the Waiting Li ANGER COUNTY	ist			
Waiting list type: (select o						
Section 8 tenant-ba						
Public Housing						
Combined Section 8	8 and Public Housi	ng				
l <u> </u>		isdictional waiting list (	(optional)			
If used, identify w	_		(- <b>r</b> )			
,	# of families	% of total families	Annual Turnover			
Waiting list total	13		1			
Extremely low income	10	77%				
<=30% AMI						
Very low income	3	23%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	11	85%				
Elderly families	0	0				
Families with	1	8%				
Disabilities						
White, Non-Hispanic	13	100%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR	4 BR					
5 BR						
5+ BR						
Is the waiting list closed	(select one)? $\boxtimes$ N	lo Yes				
If yes:						
How long has it be						
		st in the PHA Plan year				
Does the PHA permit specific categories of families onto the waiting list, even if						
generally closed? No Yes						

Housing Needs of Families on the Waiting List TABLE 25- HAMBLEN COUNTY						
Waiting list type: (select o						
Section 8 tenant-ba						
Public Housing						
Combined Section	8 and Public Housi	ng				
l <u> </u>		isdictional waiting list (	(optional)			
If used, identify w	· ·	•	× 1 /			
,	# of families	% of total families	Annual Turnover			
Waiting list total	29		10			
Extremely low income	22	76%				
<=30% AMI						
Very low income	7	24%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	17	59%				
Elderly families	1	3%				
Families with	10	34%				
Disabilities						
White, Non-Hispanic	26	90%				
Black, Non-Hispanic	3	10%				
_						
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR	4 BR					
5 BR						
5+ BR						
Is the waiting list closed	(select one)? 🛛 N	lo Yes				
If yes:						
How long has it be	een closed (# of mo	onths)?				
	Does the PHA expect to reopen the list in the PHA Plan year? No Yes					
		ories of families onto the	e waiting list, even if			
generally closed? No Yes						

Housing Needs of Families on the Waiting List TABLE 26- HARDEMAN COUNTY					
Waiting list type: (select o					
Section 8 tenant-ba					
Public Housing					
Combined Section 8	8 and Public Housi	ng			
		isdictional waiting list (	(optional)		
If used, identify w		_	(optionar)		
ii asea, raeminy w	# of families	% of total families	Annual Turnover		
	" of families	70 of total failines	7 Hilliam Tarriover		
Waiting list total	21		20		
Extremely low income	17	81%			
<=30% AMI					
Very low income	4	19%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	13	62%			
Elderly families	0	0			
Families with	4	19%			
Disabilities					
White, Non-Hispanic	3	14%			
Black, Non-Hispanic	18	86%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? X N	lo Yes			
If yes:	(select one).	105			
How long has it be	en closed (# of mo	onths)?			
_		st in the PHA Plan year	?□ No □ Yes		
Does the PHA permit specific categories of families onto the waiting list, even if generally closed?   No Yes					

Hous		<b>tilies on the Waiting L</b> i ARDIN COUNTY	ist			
Waiting list type: (select o						
Section 8 tenant-ba	,					
Public Housing						
Combined Section 8	8 and Public Housi	ng				
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)			
If used, identify w	hich development/s	subjurisdiction:				
	# of families	% of total families	Annual Turnover			
Waiting list total	15		10			
Extremely low income	11	73%				
<=30% AMI						
Very low income	4	27%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	7	47%				
Elderly families	0	0				
Families with	6	40%				
Disabilities						
White, Non-Hispanic	15	100%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
5+ BR						
Is the waiting list closed	(select one)? N	lo Yes				
If yes:						
How long has it be	een closed (# of mo	onths)?				
		st in the PHA Plan year				
Does the PHA permit specific categories of families onto the waiting list, even if						
generally closed? No Yes						

Hous	_	<b>illies on the Waiting L</b> i WOOD COUNTY	ist		
Waiting list type: (select o	one)				
Section 8 tenant-ba					
Public Housing					
Combined Section	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)		
If used, identify w	hich development/s	subjurisdiction:			
	# of families	% of total families	Annual Turnover		
Waiting list total	100		40		
Extremely low income	95	95%			
<=30% AMI					
Very low income	5	5%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	78	78%			
Elderly families	2	2%			
Families with	11	11%			
Disabilities					
White, Non-Hispanic	21	21%			
Black, Non-Hispanic	79	79%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo X Yes			
If yes:					
How long has it be	een closed (# of mo	onths)? 12 months			
Does the PHA expect to reopen the list in the PHA Plan year? \( \subseteq \) Yes					
Does the PHA permit specific categories of families onto the waiting list, even if					
generally closed? No X Yes Families with a Local Preference					

Housing Needs of Families on the Waiting List TABLE 29- HENDERSON COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba					
Public Housing					
Combined Section 8	8 and Public Housi	ng			
l <u> </u>		isdictional waiting list (	(optional)		
_	hich development/s	•	(optional)		
ii asea, raeminy w	# of families	% of total families	Annual Turnover		
	" of families	70 of total failings	Timudi Tumo ver		
Waiting list total	10		10		
Extremely low income	7	70%			
<=30% AMI					
Very low income	3	30%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	6	60%			
Elderly families	0	0			
Families with	0	0			
Disabilities					
White, Non-Hispanic	9	90%			
Black, Non-Hispanic	1	10%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed (select one)? No Yes					
If yes:	· / <u>-</u>				
How long has it be	en closed (# of mo	onths)?			
_		st in the PHA Plan year	? No Yes		
		ries of families onto the			
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 30- HENRY COUNTY						
	Waiting list type: (select one)  Section 8 tenant-based assistance					
Public Housing						
Combined Section	8 and Public Housi	ng				
		sdictional waiting list (	(optional)			
If used, identify w	hich development/s		1			
	# of families	% of total families	Annual Turnover			
Waiting list total	75		10			
Extremely low income <=30% AMI	59	79%				
Very low income (>30% but <=50% AMI)	16	21%				
Low income (>50% but <80% AMI)	0	0				
Families with children	40	53%				
Elderly families	2	3%				
Families with Disabilities	17	23%				
White, Non-Hispanic	57	76%				
Black, Non-Hispanic	18	24%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
	5+ BR					
Is the waiting list closed	(select one)? $\boxtimes$ N	Io LYes				
If yes:	1 1/4 6	4.00				
How long has it be			o No Vaa			
		st in the PHA Plan year				
Does the PHA permit specific categories of families onto the waiting list, even if generally closed?   No Yes						

Hous		illies on the Waiting Li KMAN COUNTY	ist			
Waiting list type: (select o	one)					
Section 8 tenant-ba						
Public Housing						
Combined Section	8 and Public Housi	ng				
		isdictional waiting list (	optional)			
If used, identify w			, <u> </u>			
,	# of families	% of total families	Annual Turnover			
Waiting list total	0		10			
Extremely low income	0	0				
<=30% AMI						
Very low income	0	0				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	0	0				
Elderly families	0	0				
Families with	0	0				
Disabilities						
Race/ethnicity	0	0				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
5+ BR						
Is the waiting list closed	(select one)? N	lo Yes	•			
If yes:						
How long has it be	en closed (# of mo	onths)?				
_		st in the PHA Plan year	? No Yes			
Does the PHA permit specific categories of families onto the waiting list, even if						
generally closed? No Yes						

Housing Needs of Families on the Waiting List TABLE 32- HOUSTON COUNTY					
Waiting list type: (select o					
Section 8 tenant-ba					
Public Housing					
Combined Section	8 and Public Housi	ng			
l <u> </u>		isdictional waiting list (	(optional)		
_	hich development/s	•	(optionar)		
ir asea, raeming w	# of families	% of total families	Annual Turnover		
	01 10111110	70 01 00001 10111110			
Waiting list total	16		2		
Extremely low income	10	63%			
<=30% AMI					
Very low income	6	37%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	9	56%			
Elderly families	1	6%			
Families with	4	25%			
Disabilities					
White, Non-Hispanic	12	75%			
Black, Non-Hispanic	4	25%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? X N	To Yes			
If yes:	· / <u>-</u>				
How long has it be	en closed (# of mo	onths)?			
_		st in the PHA Plan year	? No Yes		
		ries of families onto the			
generally closed? No Yes					

Hous		<b>illies on the Waiting L</b> i PHREYS COUNTY	ist			
Waiting list type: (select o	one)					
Section 8 tenant-ba	,					
Public Housing						
Combined Section	8 and Public Housi	ng				
		isdictional waiting list (	(optional)			
	hich development/s	•	(- <b>r</b> )			
,	# of families	% of total families	Annual Turnover			
Waiting list total	21		10			
Extremely low income	17	80%				
<=30% AMI						
Very low income	4	20%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	17	80%				
Elderly families	1	5%				
Families with	2	10%				
Disabilities						
White, Non-Hispanic	18	85%				
Race/ethnicity	3	15%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR	4 BR					
5 BR						
5+ BR						
Is the waiting list closed	(select one)? X	lo Yes				
If yes:						
How long has it be	een closed (# of mo	onths)?				
		st in the PHA Plan year				
		ories of families onto the	e waiting list, even if			
generally closed? No Yes						

Housing Needs of Families on the Waiting List TABLE 34- JACKSON COUNTY			
Waiting list type: (select of		<u> </u>	
Section 8 tenant-ba			
Public Housing			
Combined Section	8 and Public Housi	ng	
		isdictional waiting list (	(ontional)
I	hich development/s	_	(optionar)
	# of families	% of total families	Annual Turnover
	" of families	70 of total failings	
Waiting list total	22		5
Extremely low income	18	82%	
<=30% AMI			
Very low income	4	28%	
(>30% but <=50% AMI)			
Low income	0	0	
(>50% but <80% AMI)			
Families with children	13	59%	
Elderly families	1	5%	
Families with	8	36%	
Disabilities			
White, Non-Hispanic	21	95%	
Black, Non-Hispanic	0	0	
Native	1	5%	
American/Alaskan			
Characteristics by			
Bedroom Size (Public			
Housing Only)			
1BR			
2 BR			
3 BR			
4 BR			
5 BR			
5+ BR			
Is the waiting list closed	(select one)? N	lo Yes	
If yes:	,	_	
•	een closed (# of mo	onths)?	
•		st in the PHA Plan year	? No Yes
		ries of families onto the	e waiting list, even if
generally closed? No Yes			

Hous		illies on the Waiting Li ERSON COUNTY	ist		
Waiting list type: (select o					
Section 8 tenant-ba					
Public Housing					
Combined Section 8	8 and Public Housi	ng			
l <u> </u>		isdictional waiting list (	optional)		
	hich development/s		,		
•	# of families	% of total families	Annual Turnover		
Waiting list total	57		15		
Extremely low income	47	82%			
<=30% AMI					
Very low income	10	18%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	32	56%			
Elderly families	2	4%			
Families with	12	21%			
Disabilities					
White, Non-Hispanic	50	88%			
Black, Non-Hispanic	7	12%			
_					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes	•		
If yes:					
How long has it be	een closed (# of mo	onths)?			
_		st in the PHA Plan year	? No Yes		
Does the PHA per	mit specific catego	ries of families onto the	e waiting list, even if		
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 36- LAKE COUNTY						
Waiting list type: (select o						
Section 8 tenant-ba						
Public Housing						
Combined Section	8 and Public Housi	ng				
		isdictional waiting list (	(optional)			
If used, identify w	hich development/s	subjurisdiction:				
	# of families	% of total families	Annual Turnover			
Waiting list total	12		2			
Extremely low income	9	75%				
<=30% AMI						
Very low income	3	25%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	9	75%				
Elderly families	1	8%				
Families with	2	2%				
Disabilities						
White, Non-Hispanic	8	67%				
Black, Non-Hispanic	4	33%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR	4 BR					
5 BR						
5+ BR						
Is the waiting list closed	(select one)? X	lo Yes				
If yes:						
How long has it be	een closed (# of mo	onths)?				
Does the PHA expect to reopen the list in the PHA Plan year? No Yes						
Does the PHA permit specific categories of families onto the waiting list, even if						
generally closed? No Yes						

Housing Needs of Families on the Waiting List TABLE 37- LAUDERDALE COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba	*				
Public Housing					
Combined Section 8	8 and Public Housi	ng			
<del>                                   </del>		isdictional waiting list (	(optional)		
If used, identify w			<b>(1</b> /		
,	# of families	% of total families	Annual Turnover		
Waiting list total	106		30		
Extremely low income	95	90%			
<=30% AMI					
Very low income	11	10%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	83	78%			
Elderly families	2	2%			
Families with	21	20%			
Disabilities					
White, Non-Hispanic	26	25%			
Black, Non-Hispanic	80	75%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo X Yes			
If yes:	`	_			
How long has it be	een closed (# of mo	onths)? 24 months			
_		st in the PHA Plan year	? ☐ No ⊠ Yes		
_	-	ries of families onto the			
generally closed? No Yes Families with a Local Preference					

Housing Needs of Families on the Waiting List TABLE 38- LAWRENCE COUNTY						
Waiting list type: (select o	one)					
Section 8 tenant-ba						
Public Housing						
Combined Section	8 and Public Housi	ng				
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)			
If used, identify w	hich development/s	subjurisdiction:				
	# of families	% of total families	Annual Turnover			
Waiting list total	29		5			
Extremely low income	25	86%				
<=30% AMI						
Very low income	4	14%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	20	69%				
Elderly families	1	3%				
Families with	8	28%				
Disabilities						
White, Non-Hispanic	23	79%				
Black, Non-Hispanic	6	21%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
5+ BR						
Is the waiting list closed	(select one)? $\boxtimes$ N	To Yes				
If yes:						
How long has it be						
		st in the PHA Plan year				
		ories of families onto the	e waiting list, even if			
generally closed? No Yes						

Hous	_	<b>illies on the Waiting L</b> EWIS COUNTY	ist			
Waiting list type: (select o						
Section 8 tenant-ba	,					
Public Housing						
Combined Section 8	8 and Public Housi	ng				
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)			
If used, identify w	hich development/s	subjurisdiction:				
	# of families	% of total families	Annual Turnover			
Waiting list total	3		5			
Extremely low income <=30% AMI	3	100%				
Very low income	0	0				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	2	67%				
Elderly families	0	0				
Families with	1	33%				
Disabilities						
White, Non-Hispanic	3	100%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
5+ BR						
Is the waiting list closed	(select one)? $\boxtimes$ N	lo L Yes				
If yes:	1 1/4 6	4.00				
How long has it be			0 N N N			
		st in the PHA Plan year				
		ries of families onto the	e waiting list, even if			
generally closed? No Yes						

Housing Needs of Families on the Waiting List TABLE 40- LINCOLN COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba	*				
Public Housing					
Combined Section	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)		
	hich development/s		<b>\ 1</b>		
	# of families	% of total families	Annual Turnover		
Waiting list total	22		20		
Extremely low income	18	82%			
<=30% AMI					
Very low income	4	18%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	16	73%			
Elderly families	0	0			
Families with	4	18%			
Disabilities					
White, Non-Hispanic	12	55%			
Black, Non-Hispanic	10	45%			
_					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes			
If yes:					
How long has it be	een closed (# of mo	onths)?			
		st in the PHA Plan year			
		ories of families onto the	e waiting list, even if		
generally closed?	☐ No ☐ Yes				

Housing Needs of Families on the Waiting List TABLE 41- LOUDON COUNTY					
Waiting list type: (select of		ODON COON I			
Section 8 tenant-ba					
Public Housing	sea assistance				
Combined Section	8 and Public Housi	nσ			
		isdictional waiting list (	(ontional)		
	hich development/s		optionar)		
ir asea, racinity w	# of families	% of total families	Annual Turnover		
	" of fullifies	70 Of total families	7 Hilliadi Talilovci		
Waiting list total	77		5		
Extremely low income	59	77%			
<=30% AMI					
Very low income	18	23%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	64	83%			
Elderly families	2	3%			
Families with	11	14%			
Disabilities					
White, Non-Hispanic	72	94%			
Black, Non-Hispanic	4	5%			
Native	1	1%			
American/Alaskan					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes			
If yes:	·	_			
•	een closed (# of mo	onths)?			
Does the PHA exp	ect to reopen the li	st in the PHA Plan year	? No Yes		
Does the PHA per	mit specific catego	ries of families onto the	e waiting list, even if		
generally closed? No Yes					

Hous	_	illies on the Waiting Li NAIRY COUNTY	ist		
Waiting list type: (select o	one)				
Section 8 tenant-ba	*				
Public Housing					
Combined Section 8	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)		
If used, identify w	hich development/s	subjurisdiction:			
	# of families	% of total families	Annual Turnover		
Waiting list total	38		10		
Extremely low income	30	79%			
<=30% AMI					
Very low income	8	21%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	22	58%			
Elderly families	2	5%			
Families with	11	29%			
Disabilities					
White, Non-Hispanic	26	68%			
Black, Non-Hispanic	12	32%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes			
If yes:	` _	_			
How long has it be	een closed (# of mo	onths)?			
_		st in the PHA Plan year	? No Yes		
_	-	ries of families onto the			
generally closed? No Yes					

Hous	_	<b>tilies on the Waiting L</b> ACON COUNTY	ist			
Waiting list type: (select o						
Section 8 tenant-ba	,					
Public Housing						
Combined Section 8	8 and Public Housi	ng				
l <u> </u>		isdictional waiting list (	(optional)			
If used, identify w		_	(-1 /			
,	# of families	% of total families	Annual Turnover			
Waiting list total	10		5			
Extremely low income	8	80%				
<=30% AMI						
Very low income	2	20%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	4	40%				
Elderly families	0	0				
Families with	6	60%				
Disabilities						
White, Non-Hispanic	10	100%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
5+ BR						
Is the waiting list closed	(select one)? N	lo Yes				
If yes:						
How long has it be	een closed (# of mo	onths)?				
		st in the PHA Plan year				
Does the PHA permit specific categories of families onto the waiting list, even if						
generally closed? No Yes						

Housing Needs of Families on the Waiting List TABLE 44- MADISON COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba	sed assistance				
Public Housing					
Combined Section	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-jur	isdictional waiting list	(optional)		
	hich development/s				
	# of families	% of total families	Annual Turnover		
Waiting list total	181		50		
Extremely low income	134	74%			
<=30% AMI					
Very low income	47	26%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	118	65%			
Elderly families	8	4%			
Families with	34	19%			
Disabilities					
White, Non-Hispanic	25	14%			
Black, Non-Hispanic	154	85%			
Hispanic	2	1%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo X Yes			
If yes:	· —	_			
	een closed (# of mo	onths)? 7 months			
Does the PHA exp	ect to reopen the li	st in the PHA Plan year	r? 🗌 No 🔀 Yes		
Does the PHA per	mit specific catego	ories of families onto the	e waiting list, even if		
generally closed? No Yes Families with a Local Preference					

Housing Needs of Families on the Waiting List TABLE 45- MARSHALL COUNTY						
Waiting list type: (select o	one)					
Section 8 tenant-ba						
Public Housing						
Combined Section	8 and Public Housi	ng				
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)			
If used, identify w	hich development/s	subjurisdiction:				
	# of families	% of total families	Annual Turnover			
Waiting list total	64		20			
Extremely low income	58	90%				
<=30% AMI						
Very low income	6	10%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	54	84%				
Elderly families	1	2%				
Families with	9	14%				
Disabilities						
White, Non-Hispanic	45	70%				
Black, Non-Hispanic	19	30%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR	4 BR					
5 BR						
5+ BR						
Is the waiting list closed	(select one)? X	lo Yes				
If yes:						
How long has it be	een closed (# of mo	onths)?				
Does the PHA expect to reopen the list in the PHA Plan year? No Yes						
		ories of families onto the	e waiting list, even if			
generally closed? No Yes						

Housing Needs of Families on the Waiting List TABLE 46- MAURY COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba	sed assistance				
Public Housing					
Combined Section 8	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-jur	isdictional waiting list (	(optional)		
If used, identify w			, •		
	# of families	% of total families	Annual Turnover		
Waiting list total	124		30		
Extremely low income	109	88%			
<=30% AMI					
Very low income	15	12%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	103	83%			
Elderly families	4	3%			
Families with	18	14%			
Disabilities					
White, Non-Hispanic	24	19%			
Black, Non-Hispanic	100	71%			
Race/ethnicity					
Race/ethnicity					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo X Yes			
If yes:					
How long has it be	een closed (# of mo	onths)? 18 months			
_	-	st in the PHA Plan year			
		ries of families onto the			
generally closed? No Yes Families with a Local Preference					

Housing Needs of Families on the Waiting List TABLE 47- MONROE COUNTY				
Waiting list type: (select o				
Section 8 tenant-bas	,			
Public Housing				
Combined Section 8	3 and Public Housir	ng		
		sdictional waiting list (	optional)	
If used, identify wh		•	1 /	
•	# of families	% of total families	Annual Turnover	
Waiting list total	66		10	
Extremely low income	59	89%		
<=30% AMI				
Very low income	7	11%		
(>30% but <=50% AMI)				
Low income	0	0		
(>50% but <80% AMI)				
Families with children	49	74%		
Elderly families	2	3%		
Families with	9	14%		
Disabilities				
White, Non-Hispanic	61	92%		
Black, Non-Hispanic	5	8%		
Race/ethnicity				
Race/ethnicity				
Characteristics by				
Bedroom Size (Public				
Housing Only)				
1BR				
2 BR				
3 BR				
4 BR				
5 BR				
5+ BR				
Is the waiting list closed (	(select one)? N	o Yes		
If yes:				
How long has it be	en closed (# of mor	nths)?		
_	-	st in the PHA Plan year		
I	_ ` `	ries of families onto the	e waiting list, even if	
generally closed? No Yes				

Housing Needs of Families on the Waiting List TABLE 48- MONTGOMERY COUNTY						
Waiting list type: (select of	one)					
Section 8 tenant-ba	sed assistance					
Public Housing						
Combined Section	8 and Public Housi	ng				
Public Housing Site	e-Based or sub-juri	isdictional waiting list	(optional)			
If used, identify w						
	# of families	% of total families	Annual Turnover			
Waiting list total	232		80			
Extremely low income	155	67%				
<=30% AMI						
Very low income	77	33%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	193	83%				
Elderly families	10	4%				
Families with	30	13%				
Disabilities						
White, Non-Hispanic	63	27%				
Black, Non-Hispanic	161	70%				
Hispanic	8	3%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
5+ BR						
Is the waiting list closed	(select one)? N	lo 🛛 Yes				
If yes:						
How long has it be	een closed (# of mo	onths)? 18 months				
_	-	st in the PHA Plan year				
		ries of families onto the				
generally closed? No Yes Families with a Local Preference						

Housing Needs of Families on the Waiting List TABLE 49- MOORE COUNTY						
Waiting list type: (select o						
Section 8 tenant-ba						
Public Housing						
Combined Section	8 and Public Housi	ng				
		isdictional waiting list (	(optional)			
I	hich development/s		(-F)			
,	# of families	% of total families	Annual Turnover			
Waiting list total	3		5			
Extremely low income	3	100%				
<=30% AMI						
Very low income	0	0				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	2	67%				
Elderly families	0	0				
Families with	1	33%				
Disabilities						
White, Non-Hispanic	3	100%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
5+ BR						
Is the waiting list closed	(select one)? N	lo Yes				
If yes:						
How long has it be	een closed (# of mo	onths)?				
		st in the PHA Plan year				
	mit specific catego	ries of families onto the	e waiting list, even if			
generally closed? No Yes						

Hous		illies on the Waiting Li RGAN COUNTY	ist		
Waiting list type: (select o					
Section 8 tenant-ba					
Public Housing					
Combined Section	8 and Public Housi	ng			
=		isdictional waiting list (	(optional)		
	hich development/s	_	(- <b>r</b> )		
,	# of families	% of total families	Annual Turnover		
Waiting list total	32		10		
Extremely low income	28	88%			
<=30% AMI					
Very low income	4	22%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	23	72%			
Elderly families	1	3%			
Families with	5	16%			
Disabilities					
White, Non-Hispanic	32	100%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? X	lo Yes			
If yes:					
How long has it be	een closed (# of mo	onths)?			
		st in the PHA Plan year			
		ories of families onto the	e waiting list, even if		
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 51- OBION COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba	sed assistance				
Public Housing					
Combined Section 8	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)		
If used, identify w	hich development/s	subjurisdiction:			
	# of families	% of total families	Annual Turnover		
Waiting list total	68		15		
Extremely low income	52	76%			
<=30% AMI					
Very low income	16	24%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	41	60%			
Elderly families	1	1%			
Families with	14	21%			
Disabilities					
White, Non-Hispanic	35	51%			
Black, Non-Hispanic	33	49%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes			
If yes:					
How long has it be	een closed (# of mo	onths)?			
Does the PHA expect to reopen the list in the PHA Plan year? \( \subseteq \text{No} \subseteq \text{Yes} \)					
Does the PHA permit specific categories of families onto the waiting list, even if					
generally closed? No Yes					

Hous		<b>illies on the Waiting L</b> ERTON COUNTY	ist			
Waiting list type: (select o						
Section 8 tenant-ba						
Public Housing						
Combined Section	8 and Public Housi	ng				
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)			
If used, identify w		9	<b>\ 1</b>			
•	# of families	% of total families	Annual Turnover			
Waiting list total	29		5			
Extremely low income	25	86%				
<=30% AMI						
Very low income	4	14%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	18	62%				
Elderly families	1	3%				
Families with	6	21%				
Disabilities						
White, Non-Hispanic	29	100%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
5+ BR						
Is the waiting list closed	(select one)? N	lo Yes				
If yes:						
How long has it be	en closed (# of mo	onths)?				
_		st in the PHA Plan year	? No Yes			
Does the PHA per	mit specific catego	ries of families onto the	e waiting list, even if			
generally closed? No Yes						

Hous	_	ilies on the Waiting Li ERRY COUNTY	ist		
Waiting list type: (select one)  Section 8 tenant-based assistance  Public Housing					
Combined Section 8	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	sdictional waiting list (	(optional)		
If used, identify w	hich development/s	subjurisdiction:			
	# of families	% of total families	Annual Turnover		
Waiting list total	0		5		
Extremely low income	0	0			
<=30% AMI					
Very low income	0	0			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	0	0			
Elderly families	0	0			
Families with	0	0			
Disabilities					
Race/ethnicity	0	0			
		•			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes			
If yes:					
=	een closed (# of mo	onths)?			
_	±	st in the PHA Plan year			
		ries of families onto the	e waiting list, even if		
generally closed? No Yes					

Hou	_	<b>illies on the Waiting</b> La EKETT COUNTY	ist		
Waiting list type: (select one)  Section 8 tenant-based assistance  Public Housing					
Combined Section 8	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-juri	sdictional waiting list (	(optional)		
If used, identify w	hich development/s	subjurisdiction:			
	# of families	% of total families	Annual Turnover		
Waiting list total	4		2		
Extremely low income <=30% AMI	4	100%			
Very low income (>30% but <=50% AMI)	0	0			
Low income (>50% but <80% AMI)	0	0			
Families with children	1	25%			
Elderly families	1	25%			
Families with Disabilities	2	50%			
White, Non-Hispanic	4	100%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo Yes			
If yes:		_			
=	een closed (# of mo	onths)?			
Does the PHA exp	ect to reopen the li	st in the PHA Plan year	? No Yes		
Does the PHA per	mit specific catego	ries of families onto the	e waiting list, even if		
generally closed? No Yes					

Hous		nilies on the Waiting L TNAM COUNTY	ist		
Waiting list type: (select of					
Section 8 tenant-ba	,				
Public Housing					
Combined Section	8 and Public Housi	ng			
l <del></del>		isdictional waiting list (	(ontional)		
	hich development/		(optional)		
ir asea, raemary w	# of families	% of total families	Annual Turnover		
	or running	, , , , , , , , , , , , , , , , , , , ,	1 111110001 1 01110 7 01		
Waiting list total	234		45		
Extremely low income	194	83%			
<=30% AMI					
Very low income	40	17%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	156	67%			
Elderly families	6	3%			
Families with	54	23%			
Disabilities					
White, Non-Hispanic	217	93%			
Black, Non-Hispanic	13	5%			
Native	4	2%			
American/Alaskan					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	No X Yes			
If yes:	(11 11 11 11 11 11 11 11 11 11 11 11 11				
-	een closed (# of mo	onths)? 2 months			
_		ist in the PHA Plan year	?⊠ No ☐ Yes		
_	-	ories of families onto the			
generally closed? No X Yes Families with a Local Preference					

Housing Needs of Families on the Waiting List TABLE 56- ROANE COUNTY					
Waiting list type: (select o					
Section 8 tenant-ba	,				
Public Housing					
Combined Section	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-jur	isdictional waiting list (	(optional)		
If used, identify w	hich development/s	subjurisdiction:			
	# of families	% of total families	Annual Turnover		
Waiting list total	42		45		
Extremely low income	36	86%			
<=30% AMI					
Very low income	6	14%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	30	71%			
Elderly families	2	5%			
Families with	5	12%			
Disabilities					
White, Non-Hispanic	33	79%			
Black, Non-Hispanic	9	21%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? $\boxtimes$ N	To Yes			
If yes:					
How long has it be					
		st in the PHA Plan year			
Does the PHA permit specific categories of families onto the waiting list, even if					
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 57- ROBERTSON COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba	*				
Public Housing					
Combined Section 8	8 and Public Housi	ng			
<del></del>		isdictional waiting list	(optional)		
If used, identify w			, •		
	# of families	% of total families	Annual Turnover		
Waiting list total	118		20		
Extremely low income	83	70%			
<=30% AMI					
Very low income	35	30%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	106	90%			
Elderly families	1	1%			
Families with	2	2%			
Disabilities					
White, Non-Hispanic	23	19%			
Black, Non-Hispanic	95	81%			
•					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)?	Io X Yes			
If yes:	(sereet one) 1	10 2 100			
How long has it be	en closed (# of mo	onths)? 10 months			
_		st in the PHA Plan year	r? ☐ No ⊠ Yes		
_	-	ries of families onto the			
generally closed? No X Yes Families with a Local Preference					

Housing Needs of Families on the Waiting List TABLE 58- RUTHERFORD COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba	· ·				
Public Housing					
Combined Section	8 and Public Housi	ng			
<del></del>		isdictional waiting list (	(optional)		
	hich development/s		<b>\ 1</b>		
	# of families	% of total families	Annual Turnover		
Waiting list total	98		25		
Extremely low income	72	73%			
<=30% AMI					
Very low income	26	21%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	74	76%			
Elderly families	5	5%			
Families with	13	13%			
Disabilities					
White, Non-Hispanic	54	55%			
Black, Non-Hispanic	44	45%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo X Yes			
If yes:	`				
=	een closed (# of mo	onths)? 8 months			
_		st in the PHA Plan year	:? ☐ No ⊠ Yes		
_	-	ries of families onto the			
generally closed? No Yes Families with a Local Preference					

Housing Needs of Families on the Waiting List TABLE 59- SCOTT COUNTY						
Waiting list type: (select o	one)					
Section 8 tenant-ba	sed assistance					
Public Housing						
Combined Section	8 and Public Housi	ng				
Public Housing Site	e-Based or sub-juri	sdictional waiting list (	(optional)			
If used, identify w	hich development/s	subjurisdiction:	_			
	# of families	% of total families	Annual Turnover			
Waiting list total	42		10			
Extremely low income	36	85%				
<=30% AMI						
Very low income	6	15%				
(>30% but <=50% AMI)						
Low income	0	0				
(>50% but <80% AMI)						
Families with children	30	71%				
Elderly families	2	5%				
Families with	4	10%				
Disabilities						
White, Non-Hispanic	42	100%				
Characteristics by						
Bedroom Size (Public						
Housing Only)						
1BR						
2 BR						
3 BR						
4 BR						
5 BR						
5+ BR						
Is the waiting list closed	(select one)? X N	To Yes				
If yes:	· /					
How long has it be	een closed (# of mo	onths)?				
_		st in the PHA Plan year	? No Yes			
		ries of families onto the				
generally closed? No Yes						

Housing Needs of Families on the Waiting List TABLE 60- SEVIER COUNTY				
Waiting list type: (select one)  Section 8 tenant-based assistance				
Public Housing	sea assistance			
Combined Section 8	8 and Public Housi	ng		
<del></del>		isdictional waiting list (	(optional)	
If used, identify w			(°F)	
	# of families	% of total families	Annual Turnover	
Waiting list total	0		15	
Extremely low income	0	0		
<=30% AMI				
Very low income	0	0		
(>30% but <=50% AMI)				
Low income	0	0		
(>50% but <80% AMI)				
Families with children	0	0		
Elderly families	0	0		
Families with	0	0		
Disabilities				
Race/ethnicity	0	0		
Characteristics by				
Bedroom Size (Public				
Housing Only)				
1BR				
2 BR				
3 BR				
4 BR				
5 BR				
5+ BR				
Is the waiting list closed	(select one)? $\boxtimes$ N	lo L Yes		
If yes:	<u>.</u>			
How long has it be			a□ □	
_	-	st in the PHA Plan year		
		ories of families onto the	e waiting list, even if	
generally closed? No Yes				

Housing Needs of Families on the Waiting List TABLE 61- SHELBY COUNTY					
Waiting list type: (select o					
Section 8 tenant-ba	,				
Public Housing					
Combined Section	8 and Public Housi	ng			
l <u> </u>		isdictional waiting list (	(optional)		
If used, identify w		_	(-1 /		
,	# of families	% of total families	Annual Turnover		
Waiting list total	1414		60		
Extremely low income	1273	90%			
<=30% AMI					
Very low income	141	10%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	1340	95%			
Elderly families	29	2%			
Families with	50	4%			
Disabilities					
White, Non-Hispanic	20	1%			
Black, Non-Hispanic	1393	99%			
Asian/Pacific	1	.07%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo X Yes			
If yes:					
How long has it be	een closed (# of mo	onths)? 10 months			
Does the PHA exp	ect to reopen the li	st in the PHA Plan year	?⊠ No ☐ Yes		
		ries of families onto the			
generally closed? No X Yes Families with a Local Preference					

Housing Needs of Families on the Waiting List TABLE 62- SMITH COUNTY			
Waiting list type: (select o	one)		
Section 8 tenant-ba	*		
Public Housing			
Combined Section	8 and Public Housi	ng	
		isdictional waiting list (	(optional)
	hich development/s	_	<b>\ 1</b>
,	# of families	% of total families	Annual Turnover
Waiting list total	8		5
Extremely low income	6	75%	
<=30% AMI			
Very low income	2	25%	
(>30% but <=50% AMI)			
Low income	0	0	
(>50% but <80% AMI)			
Families with children	5	63%	
Elderly families	0	0	
Families with	3	37%	
Disabilities			
White, Non-Hispanic	6	75%	
Black, Non-Hispanic	1	13%	
Native	1	13%	
American/Alaskan			
	•		•
Characteristics by			
Bedroom Size (Public			
Housing Only)			
1BR			
2 BR			
3 BR			
4 BR			
5 BR			
5+ BR			
Is the waiting list closed	(select one)? N	Vo Yes	
If yes:	· _	_	
•	een closed (# of mo	onths)?	
•		st in the PHA Plan year	? No Yes
		ories of families onto the	e waiting list, even if
generally closed? No Yes			

Housing Needs of Families on the Waiting List TABLE 63- STEWART COUNTY					
Waiting list type: (select o					
Section 8 tenant-ba	,				
Public Housing					
Combined Section 8	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-jur	isdictional waiting list (	(optional)		
If used, identify w	hich development/s	subjurisdiction:			
	# of families	% of total families	Annual Turnover		
Waiting list total	14		0		
Extremely low income	9	66%			
<=30% AMI					
Very low income	5	34%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	10	71%			
Elderly families	1	7%			
Families with	2	14%			
Disabilities					
White, Non-Hispanic	9	66%			
Black, Non-Hispanic	5	34%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? $\boxtimes$ N	lo L Yes			
If yes:	1 1/4 6	4.00			
How long has it be			0 N N N		
		st in the PHA Plan year			
		ries of families onto the	e waiting list, even if		
generally closed? No Yes					

Housing Needs of Families on the Waiting List TABLE 64- SUMNER COUNTY							
Waiting list type: (select o							
Section 8 tenant-ba	,						
Public Housing							
Combined Section 8	8 and Public Housi	ng					
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)				
If used, identify w	hich development/s	subjurisdiction:					
	# of families	% of total families	Annual Turnover				
Waiting list total	102		40				
Extremely low income	73	72%					
<=30% AMI							
Very low income	29	28%					
(>30% but <=50% AMI)							
Low income	0	0					
(>50% but <80% AMI)							
Families with children	96	94%					
Elderly families	2	2%					
Families with	5	4%					
Disabilities							
White, Non-Hispanic	22	22%					
Black, Non-Hispanic	79	77%					
Hispanic	1	1%					
Characteristics by							
Bedroom Size (Public							
Housing Only)							
1BR							
2 BR							
3 BR							
4 BR							
5 BR							
5+ BR	5+ BR						
Is the waiting list closed	(select one)? N	lo 🛛 Yes					
If yes:							
How long has it be							
Does the PHA expect to reopen the list in the PHA Plan year? \( \subseteq \text{No } \text{ Yes} \)							
Does the PHA permit specific categories of families onto the waiting list, even if							
generally closed? No X Yes Families with a Local Preference							

Housing Needs of Families on the Waiting List TABLE 65- TIPTON COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba	*				
Public Housing					
Combined Section 8	8 and Public Housi	ng			
Public Housing Site	e-Based or sub-jur	isdictional waiting list (	(optional)		
If used, identify w	hich development/s	subjurisdiction:			
	# of families	% of total families	Annual Turnover		
Waiting list total	409		55		
Extremely low income	368	90%			
<=30% AMI					
Very low income	41	10%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	309	76%			
Elderly families	14	3%			
Families with	75	18%			
Disabilities					
White, Non-Hispanic	74	18%			
Black, Non-Hispanic	335	82%			
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? \( \subseteq \text{ N}	lo ⊠ Yes			
If yes:					
How long has it be			2 N		
		st in the PHA Plan year			
		ries of families onto the			
generally closed? No X Yes Families with a Local Preference					

Housing Needs of Families on the Waiting List TABLE 66- TROUSDALE COUNTY					
Waiting list type: (select o	one)				
Section 8 tenant-ba					
Public Housing					
Combined Section	8 and Public Housi	ng			
<del></del>		isdictional waiting list (	(optional)		
	hich development/s		· 1 /		
,	# of families	% of total families	Annual Turnover		
Waiting list total	94		10		
Extremely low income	71	75%			
<=30% AMI					
Very low income	23	25%			
(>30% but <=50% AMI)					
Low income	0	0			
(>50% but <80% AMI)					
Families with children	77	81%			
Elderly families	1	1%			
Families with	17	18%			
Disabilities					
White, Non-Hispanic	44	47%			
Black, Non-Hispanic	49	52%			
Native	1	1%			
American/Alaskan					
Characteristics by					
Bedroom Size (Public					
Housing Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list closed	(select one)? N	lo X Yes			
If yes:	` ′ Ш				
1	een closed (# of mo	onths)? 3 months			
_		st in the PHA Plan year	?□ No ⊠ Yes		
1 -	-	ories of families onto the			
generally closed? No X Yes Families with a Local Preference					

Housing Needs of Families on the Waiting List TABLE 67- UNION COUNTY				
Waiting list type: (select one)				
Section 8 tenant-ba	,			
Public Housing				
Combined Section	8 and Public Housi	ng		
Public Housing Site	e-Based or sub-juri	isdictional waiting list (	(optional)	
If used, identify w	hich development/s	subjurisdiction:		
	# of families	% of total families	Annual Turnover	
Waiting list total	30		10	
Extremely low income	23	78%		
<=30% AMI				
Very low income	7	22%		
(>30% but <=50% AMI)				
Low income	0	0		
(>50% but <80% AMI)				
Families with children	19	63%		
Elderly families	3	10%		
Families with	7	23%		
Disabilities				
White, Non-Hispanic	30	100%		
Characteristics by				
Bedroom Size (Public				
Housing Only)				
1BR				
2 BR				
3 BR				
4 BR				
5 BR				
5+ BR				
Is the waiting list closed	(select one)? 🛛 N	lo Yes		
If yes:				
How long has it be				
Does the PHA expect to reopen the list in the PHA Plan year? No Yes				
Does the PHA permit specific categories of families onto the waiting list, even if				
generally closed? No Yes				

Housing Needs of Families on the Waiting List TABLE 68- VAN BUREN COUNTY				
Waiting list type: (select o				
Section 8 tenant-ba				
Public Housing				
Combined Section	8 and Public Housi	ng		
l <u> </u>		isdictional waiting list (	(optional)	
	hich development/s		(- <b>r</b> )	
,	# of families	% of total families	Annual Turnover	
Waiting list total	4		1	
Extremely low income	4	100%		
<=30% AMI				
Very low income	0	0		
(>30% but <=50% AMI)				
Low income	0	0		
(>50% but <80% AMI)				
Families with children	3	75%		
Elderly families	0	0		
Families with	1	25%		
Disabilities				
White, Non-Hispanic	4	100%		
-				
Characteristics by				
Bedroom Size (Public				
Housing Only)				
1BR				
2 BR				
3 BR				
4 BR				
5 BR				
5+ BR				
Is the waiting list closed	(select one)? N	lo Yes		
If yes:	` _	_		
How long has it be	een closed (# of mo	onths)?		
_		st in the PHA Plan year	? No Yes	
Does the PHA permit specific categories of families onto the waiting list, even if				
generally closed? No Yes				

Housing Needs of Families on the Waiting List TABLE 69- WARREN COUNTY				
Waiting list type: (select one)				
Section 8 tenant-ba	•			
Public Housing	sea assistance			
Combined Section S	8 and Public Housi	nσ		
		isdictional waiting list (	(ontional)	
	hich development/s	_	(Optionar)	
ii used, identity w	# of families	% of total families	Annual Turnover	
	" of fulfilles	70 Of total fullilles	7 minuar 1 armover	
Waiting list total	94		10	
Extremely low income	75	80%		
<=30% AMI				
Very low income	19	20%		
(>30% but <=50% AMI)				
Low income	0	0		
(>50% but <80% AMI)				
Families with children	54	57%		
Elderly families	2	2%		
Families with	32	34%		
Disabilities				
White, Non-Hispanic	84	89%		
Black, Non-Hispanic	10	11%		
	-			
	<u>l</u>			
Characteristics by				
Bedroom Size (Public				
Housing Only)				
1BR				
2 BR				
3 BR				
4 BR				
5 BR				
5+ BR				
Is the waiting list closed	(select one)? X N	lo Yes		
If yes:	(select one).	105		
How long has it be	een closed (# of mo	onths)?		
_	Does the PHA expect to reopen the list in the PHA Plan year? No Yes			
Does the PHA permit specific categories of families onto the waiting list, even if				
generally closed?			6 - 7 - 7 - 7 - 7	

Housing Needs of Families on the Waiting List TABLE 70- WAYNE COUNTY			
Waiting list type: (select one)			
Section 8 tenant-ba	,		
Public Housing			
Combined Section	8 and Public Housi	ng	
l <u> </u>		isdictional waiting list (	(optional)
	hich development/s		(-1 /
,	# of families	% of total families	Annual Turnover
Waiting list total	4		2
Extremely low income	4	100%	
<=30% AMI			
Very low income	0	0	
(>30% but <=50% AMI)			
Low income	0	0	
(>50% but <80% AMI)			
Families with children	3	75%	
Elderly families	0	0	
Families with	1	25%	
Disabilities			
White, Non-Hispanic	4	100%	
-			
Characteristics by			
Bedroom Size (Public			
Housing Only)			
1BR			
2 BR			
3 BR			
4 BR			
5 BR			
5+ BR			
Is the waiting list closed	(select one)? N	lo Yes	
If yes:	` _	_	
How long has it be	een closed (# of mo	onths)?	
_		st in the PHA Plan year	? No Yes
Does the PHA permit specific categories of families onto the waiting list, even if			
generally closed? No Yes			

Housing Needs of Families on the Waiting List TABLE 71- WEAKLEY COUNTY				
Waiting list type: (select one)				
Section 8 tenant-ba				
Public Housing	sea assistance			
Combined Section 8	8 and Public Housi	ng		
l <u> </u>		isdictional waiting list (	(ontional)	
_	hich development/s	•	(optionar)	
	# of families	% of total families	Annual Turnover	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Waiting list total	80		20	
Extremely low income	61	76%		
<=30% AMI				
Very low income	19	24%		
(>30% but <=50% AMI)				
Low income	0	0		
(>50% but <80% AMI)				
Families with children	70	88%		
Elderly families	0	0		
Families with	10	12%		
Disabilities				
White, Non-Hispanic	49	61%		
Race/ethnicity	31	39%		
Characteristics by				
Bedroom Size (Public				
Housing Only)				
1BR				
2 BR				
3 BR				
4 BR				
5 BR				
5+ BR				
Is the waiting list closed (select one)? No Yes				
If yes:				
How long has it been closed (# of months)?				
Does the PHA expect to reopen the list in the PHA Plan year? No Yes				
Does the PHA permit specific categories of families onto the waiting list, even if				
generally closed? No Yes				

Housing Needs of Families on the Waiting List TABLE 72- WILLIAMSON COUNTY				
Waiting list type: (select o				
Section 8 tenant-ba	,			
Public Housing				
Combined Section	8 and Public Housi	ng		
=		isdictional waiting list (	(optional)	
	hich development/s		(optional)	
	# of families	% of total families	Annual Turnover	
	01 101111110	70 01 00001 10011110	1 111110001 1 01110 7 01	
Waiting list total	0		5	
Extremely low income	0	0		
<=30% AMI				
Very low income	0	0		
(>30% but <=50% AMI)				
Low income	0	0		
(>50% but <80% AMI)				
Families with children	0	0		
Elderly families	0	0		
Families with	0	0		
Disabilities				
Race/ethnicity	0	0		
	•	-		
Characteristics by				
Bedroom Size (Public				
Housing Only)				
1BR				
2 BR				
3 BR				
4 BR				
5 BR				
5+ BR				
Is the waiting list closed	(select one)? X N	lo  Yes		
If yes:	· / 🚨			
How long has it be	een closed (# of mo	onths)?		
Does the PHA expect to reopen the list in the PHA Plan year? No Yes				
Does the PHA permit specific categories of families onto the waiting list, even if				
	generally closed? No Yes			

Housing Needs of Families on the Waiting List TABLE 73- WHITE COUNTY				
Waiting list type: (select o	one)			
Section 8 tenant-ba	sed assistance			
Public Housing				
Combined Section 8		_		
		isdictional waiting list	(optional)	
If used, identify w	•			
	# of families	% of total families	Annual Turnover	
Waiting list total	54		5	
Extremely low income <=30% AMI	44	81%		
Very low income (>30% but <=50% AMI)	10	19%		
Low income (>50% but <80% AMI)	0	0		
Families with children	38	70%		
Elderly families	2	4%		
Families with Disabilities	10	19%		
White, Non-Hispanic	51	94%		
Black, Non-Hispanic	3	6%		
Black, 110H Hispanic		070		
		_		
Characteristics by				
Bedroom Size (Public				
Housing Only)				
1BR				
2 BR				
3 BR				
4 BR				
5 BR				
5+ BR				
Is the waiting list closed	(select one)? 🔀 N	lo 🔲 Yes		
If yes:				
How long has it be			<u> </u>	
Does the PHA expect to reopen the list in the PHA Plan year? No Yes  Does the PHA permit specific categories of families onto the waiting list, even if				
		ries of families onto the	e waiting list, even if	
generally closed? No Yes				

Housing Needs of Families on the Waiting List TABLE 74- WILSON COUNTY				
Waiting list type: (select one)				
Section 8 tenant-ba	*			
Public Housing				
Combined Section	8 and Public Housi	ng		
<del></del>		isdictional waiting list (	(optional)	
If used, identify w			<b>\ 1</b>	
	# of families	% of total families	Annual Turnover	
Waiting list total	48		30	
Extremely low income	35	73%		
<=30% AMI				
Very low income	13	27%		
(>30% but <=50% AMI)				
Low income	0	0		
(>50% but <80% AMI)				
Families with children	41	85%		
Elderly families	4	8%		
Families with	1	2%		
Disabilities				
White, Non-Hispanic	20	42%		
Black, Non-Hispanic	27	56%		
Asian/Pacific	1	2%		
Characteristics by				
Bedroom Size (Public				
Housing Only)				
1BR				
2 BR				
3 BR				
4 BR				
5 BR				
5+ BR				
Is the waiting list closed	(select one)? N	lo 🛛 Yes		
If yes:				
How long has it be	een closed (# of mo	onths)? 10 months		
Does the PHA expect to reopen the list in the PHA Plan year? No X Yes				
		ories of families onto the		
generally closed? No X Yes Families with a Local Preference				

#### C. Strategy for Addressing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR** and the Agency's reasons for choosing this strategy.

#### (1) Strategies

Need: Shortage of affordable housing for all eligible populations

# Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by: Select all that apply

Sciect 6	in that apply
	Employ effective maintenance and management policies to minimize the number of public housing units off-line
	Reduce turnover time for vacated public housing units
	Reduce time to renovate public housing units
	Seek replacement of public housing units lost to the inventory through mixed
	finance development
	Seek replacement of public housing units lost to the inventory through section 8
	replacement housing resources
$\boxtimes$	Maintain or increase section 8 lease-up rates by establishing payment standards that
	will enable families to rent throughout the jurisdiction
$\boxtimes$	Undertake measures to ensure access to affordable housing among families assisted
	by the PHA, regardless of unit size required
$\boxtimes$	Maintain or increase section 8 lease-up rates by marketing the program to owners,
$\square$	particularly those outside of areas of minority and poverty concentration
$\boxtimes$	Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
$\boxtimes$	Participate in the Consolidated Plan development process to ensure coordination
	with broader community strategies
	Other (list below)
Strate	gy 2: Increase the number of affordable housing units by:
	all that apply
$\boxtimes$	Apply for additional section 8 units should they become available
	Leverage affordable housing resources in the community through the creation
	of mixed - finance housing
	Pursue housing resources other than public housing or Section 8 tenant-based
	assistance.
	Other: (list below)

#### Need: Specific Family Types: Families at or below 30% of median

## Strategy 1: Target available assistance to families at or below 30 % of AMI Select all that apply Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing $\boxtimes$ Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance Employ admissions preferences aimed at families with economic hardships Adopt rent policies to support and encourage work Other: (list below) Need: Specific Family Types: Families at or below 50% of median Strategy 1: Target available assistance to families at or below 50% of AMI Select all that apply Employ admissions preferences aimed at families who are working Adopt rent policies to support and encourage work Other: (list below) **Need: Specific Family Types: The Elderly Strategy 1: Target available assistance to the elderly:** Select all that apply Seek designation of public housing for the elderly Apply for special-purpose vouchers targeted to the elderly, should they become available Other: (list below) **Need: Specific Family Types: Families with Disabilities** Strategy 1: Target available assistance to Families with Disabilities: Select all that apply Seek designation of public housing for families with disabilities Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing $\boxtimes$ Apply for special-purpose vouchers targeted to families with disabilities, should they become available $\boxtimes$ Affirmatively market to local non-profit agencies that assist families with disabilities

	Other: (list below) *Designate a local preference for disabled families that wish to reside in an Independent Group Residence, and mentally disabled individuals that are released from a state-operated mental health facility within the past 12 months.
Need: needs	Specific Family Types: Races or ethnicities with disproportionate housing
	gy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:
Select if	fapplicable
	Affirmatively market to races/ethnicities shown to have disproportionate housing needs Other: (list below)
<b>a</b>	
	gy 2: Conduct activities to affirmatively further fair housing
Select a	ll that apply
	Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units  Market the section 8 program to owners outside of areas of poverty /minority concentrations  Other: (list below)  *Include a description of Fair Housing in Applicant Booklet as well as copy of the HUD Housing Discrimination form  *Discuss Fair Housing at the Applicant Briefing  *Conduct annual Fair Housing training with Section 8 staff  *Distribute pamphlets from the Tennessee Fair Housing Council  *Employ a Fair Housing Officer to work with families that report housing discrimination.
(2) Re	Housing Needs & Strategies: (list needs and strategies below)  easons for Selecting Strategies factors listed below, select all that influenced the PHA's selection of the strategies
	pursue:
	Funding constraints Staffing constraints Limited availability of sites for assisted housing Extent to which particular housing needs are met by other organizations in the community

$\boxtimes$	Evidence of housing needs as demonstrated in the Consolidated Plan and other
	information available to the PHA
$\boxtimes$	Influence of the housing market on PHA programs
$\boxtimes$	Community priorities regarding housing assistance
	Results of consultation with local or state government
	Results of consultation with residents and the Resident Advisory Board
	Results of consultation with advocacy groups
	Other: (list below)

## 2. Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

Financial Resources:			
Planne	d Sources and Uses		
Sources	Planned \$	Planned Uses	
1. Federal Grants (FY 2000 grants)			
a) Public Housing Operating Fund			
b) Public Housing Capital Fund			
c) HOPE VI Revitalization			
d) HOPE VI Demolition			
e) Annual Contributions for Section 8 Tenant-Based Assistance	\$18,309,658.00		
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)			
g) Resident Opportunity and Self- Sufficiency Grants			
h) Community Development Block Grant			
i) HOME			
Other Federal Grants (list below)	\$35,692.00	FSS Coordinator	
2. Prior Year Federal Grants (unobligated funds only) (list below)			

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
3. Public Housing Dwelling Rental		
Income		
4.04		
4. Other income (list below)		
4. Non-federal sources (list below)		
	010.217.270.00	
Total resources	\$18,345,350.00	As stated above
A. Public Housing Exemptions: PHAs that do not administer pu  (1) Eligibility	ablic housing are not require	d to complete subcomponent 3A.
<ul> <li>a. When does the PHA verify eligibility apply)</li> <li>When families are within a cert When families are within a cert Other: (describe)</li> </ul>	tain number of being off	ered a unit: (state number)
b. Which non-income (screening) factor admission to public housing (select   Criminal or Drug-related activity Rental history   Housekeeping   Other (describe)	all that apply)?	establish eligibility for
d. Yes No: Does the PHA req	reening purposes?	

e.   Yes   No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)
(2)Waiting List Organization
<ul> <li>a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)</li> <li>Community-wide list</li> <li>Sub-jurisdictional lists</li> <li>Site-based waiting lists</li> <li>Other (describe)</li> </ul>
<ul> <li>b. Where may interested persons apply for admission to public housing?</li> <li>PHA main administrative office</li> <li>PHA development site management office</li> <li>Other (list below)</li> </ul>
c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection (3) <b>Assignment</b>
1. How many site-based waiting lists will the PHA operate in the coming year?
2. Yes No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)?  If yes, how many lists?
3. Yes No: May families be on more than one list simultaneously If yes, how many lists?
<ul> <li>4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?</li> <li>PHA main administrative office</li> <li>All PHA development management offices</li> <li>Management offices at developments with site-based waiting lists</li> <li>At the development to which they would like to apply</li> <li>Other (list below)</li> </ul>
(3) Assignment
<ul> <li>a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)</li> <li>One</li> </ul>

☐ Two ☐ Three or More
b.   Yes   No: Is this policy consistent across all waiting list types?
c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:
(4) Admissions Preferences
<ul> <li>a. Income targeting:</li> <li>Yes</li> <li>No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?</li> </ul>
<ul> <li>b. Transfer policies:</li> <li>In what circumstances will transfers take precedence over new admissions? (list below)</li> <li>Emergencies</li> <li>Overhoused</li> <li>Underhoused</li> <li>Medical justification</li> <li>Administrative reasons determined by the PHA (e.g., to permit modernization work)</li> </ul>
Resident choice: (state circumstances below) Other: (list below)
c. Preferences  1. Yes No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection (5) Occupancy)
2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)
Former Federal preferences:  Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)  Victims of domestic violence  Substandard housing  Homelessness  High rent burden (rent is > 50 percent of income)
Other preferences: (select below)

	Working families and those unable to work because of age or disability  Veterans and veterans' families  Residents who live and/or work in the jurisdiction  Those enrolled currently in educational, training, or upward mobility programs  Households that contribute to meeting income goals (broad range of incomes)  Households that contribute to meeting income requirements (targeting)  Those previously enrolled in educational, training, or upward mobility  programs  Victims of reprisals or hate crimes
space to and so absolu	Other preference(s) (list below)  the PHA will employ admissions preferences, please prioritize by placing a "1" in the sthat represents your first priority, a "2" in the box representing your second priority, on. If you give equal weight to one or more of these choices (either through an te hierarchy or through a point system), place the same number next to each. That you can use "1" more than once, "2" more than once, etc.
Da	ate and Time
Forme	r Federal preferences: Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) Victims of domestic violence Substandard housing Homelessness High rent burden
Other	Preferences (select all that apply)  Working families and those unable to work because of age or disability  Veterans and veterans' families  Residents who live and/or work in the jurisdiction  Those enrolled currently in educational, training, or upward mobility programs  Households that contribute to meeting income goals (broad range of incomes)  Households that contribute to meeting income requirements (targeting)  Those previously enrolled in educational, training, or upward mobility  programs  Victims of reprisals or hate crimes  Other preference(s) (list below)
4. Rel	ationship of preferences to income targeting requirements:  The PHA applies preferences within income tiers  Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

### (5) Occupancy

	rules of occupancy of public housing (select all that apply) The PHA-resident lease The PHA's Admissions and (Continued) Occupancy policy PHA briefing seminars or written materials Other source (list)
	w often must residents notify the PHA of changes in family composition? (select tapply)  At an annual reexamination and lease renewal  Any time family composition changes  At family request for revision  Other (list)
(6) De	concentration and Income Mixing
a. 🗌	Yes No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?
b. 🗌	Yes No: Did the PHA adopt any changes to its <b>admissions policies</b> based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?
c. If th	ne answer to b was yes, what changes were adopted? (select all that apply) Adoption of site-based waiting lists If selected, list targeted developments below:
	Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments If selected, list targeted developments below:
	Employing new admission preferences at targeted developments If selected, list targeted developments below:
	Other (list policies and developments targeted below)

d. Yes No: Did the PHA adopt any changes to <b>other</b> policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?
e. If the answer to d was yes, how would you describe these changes? (select all that apply)
Additional affirmative marketing Actions to improve the marketability of certain developments Adoption or adjustment of ceiling rents for certain developments Adoption of rent incentives to encourage deconcentration of poverty and incomemixing Other (list below)
<ul> <li>f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)</li> <li>Not applicable: results of analysis did not indicate a need for such efforts</li> <li>List (any applicable) developments below:</li> </ul>
g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)  Not applicable: results of analysis did not indicate a need for such efforts  List (any applicable) developments below:
<b>B. Section 8</b> Exemptions: PHAs that do not administer section 8 are not required to complete sub-component 3B. Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).
(1) Eligibility
<ul> <li>a. What is the extent of screening conducted by the PHA? (select all that apply)</li> <li>Criminal or drug-related activity only to the extent required by law or regulation</li> <li>Criminal and drug-related activity, more extensively than required by law or regulation</li> <li>More general screening than criminal and drug-related activity (list factors below)</li> <li>Other (list below)</li> <li>Violent criminal activity to the extent required by Section 8 regulations.</li> </ul>
b. \( \sum \) Yes \( \sum \) No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?  *Only for those applicants that declare on their pre-application that they have been arrested or convicted of a crime in the past three years, and for participants when criminal activity is

suspected or reported. c. Yes No: Does the PHA request criminal records from State law enforcement agencies for screening purposes? \*Only for those applicants that declare on their pre-application that they have been arrested or convicted of a crime in the past three years, and for participants when criminal activity is suspected or reported. d. \( \sum \) Yes \( \sum \) No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source) e. Indicate what kinds of information you share with prospective landlords? (select all that apply) Criminal or drug-related activity & violent criminal activity Other (describe below) \*Information regarding the family's previous rental history, such as evictions, and the names of previous landlords. (2) Waiting List Organization a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply) None Federal public housing Federal moderate rehabilitation Federal project-based certificate program Other federal or local program (list below) b. Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply) PHA main administrative office

	Other (list below) *Regional field offices in Cookeville, Covington, Erin, Knoxville, Lewisburg, Milan, Nashville, Selmer and Tullahoma.
(3) Sea	arch Time
a. 🔀	Yes No: Does the PHA give extensions on standard 60-day period to search for a unit?
If yes,	state circumstances below:
grant the le	family must request the extension in advance of the expiration date. THDA its most extension requests, but may deny an extension based on factors such as ength of the waiting list, the number of available Vouchers, and the family's its to locate a unit.
(4) Ad	Imissions Preferences
a. Inco	ome targeting
b. Pre	es No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?  ferences  Yes No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (other than date and time of application) (if no, skip to subcomponent (5) Special purpose section 8 assistance programs)
co	nich of the following admission preferences does the PHA plan to employ in the ming year? (select all that apply from either former Federal preferences or other eferences)
Forme	Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) Victims of domestic violence Substandard housing Homelessness High rent burden (rent is > 50 percent of income)
Other	preferences (select all that apply) Working families and those unable to work because of age or disability Veterans and veterans' families Residents who live and/or work in your jurisdiction Those enrolled currently in educational, training, or upward mobility programs

	Households that contribute to meeting income goals (broad range of incomes) Households that contribute to meeting income requirements (targeting) Those previously enrolled in educational, training, or upward mobility programs Victims of reprisals or hate crimes Other preference(s) (list below)
	1. Persons being discharged (or who have been discharged within the past 12 months of application) from the developmental centers operated by the State of Tennessee Division of Mental Retardation Services who resided in a facility for at least 12 months prior to discharge.
	2. Persons who meet the definition of severely and permanently mentally ill who are (or have within the past 12 months) been discharged from regional mental health institutions operated by the Division of Mental Health Services who resided in a facility for at least 12 months prior to discharge.
	3. Persons who are elderly, disabled, or displaced who desire to reside in an Independent Group Residence.
	4. Families who have been involuntarily displaced because of a natural disaster (fire, flood, tornado, etc.), which occurred within no more than six (6) months from the date of certification, and have not secured permanent replacement housing.
spac pric thro	the PHA will employ admissions preferences, please prioritize by placing a "1" in the ce that represents your first priority, a "2" in the box representing your second prity, and so on. If you give equal weight to one or more of these choices (either bugh an absolute hierarchy or through a point system), place the same number to each. That means you can use "1" more than once, "2" more than once, etc.
1	Date and Time
Forme	r Federal preferences Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) Victims of domestic violence Substandard housing Homelessness High rent burden
Other	preferences (select all that apply) Working families and those unable to work because of age or disability Veterans and veterans' families Residents who live and/or work in your jurisdiction Those enrolled currently in educational, training, or upward mobility programs

	Households Those prev programs Victims of	s that contribute to meeting income goals (broad range of incomes) is that contribute to meeting income requirements (targeting) riously enrolled in educational, training, or upward mobility reprisals or hate crimes erence(s) (list below)
2	All local preferences are weighted equally.	
		1. Persons being discharged (or who have been discharged within the past 12 months of application) from the developmental centers operated by the State of Tennessee Division of Mental Retardation Services who resided in a facility for at least 12 months prior to discharge.
		2. Persons who meet the definition of severely and permanently mentally ill who are (or have within the past 12 months) been discharged from regional mental health institutions operated by the Division of Mental Health Services who resided in a facility for at least 12 months prior to discharge.
		3. Persons who are elderly, disabled, or displaced who desire to reside in an Independent Group Residence.
		4. Families who have been involuntarily displaced because of a natural disaster (fire, flood, tornado, etc.), which occurred within no more than six (6) months from the date of certification, and have not secured permanent replacement housing.
apj	plicants sele Date and ti	nts on the waiting list with equal preference status, how are ceted? (select one) me of application ottery) or other random choice technique
	sdiction" (se This prefer	ns to employ preferences for "residents who live and/or work in the elect one) rence has previously been reviewed and approved by HUD requests approval for this preference through this PHA Plan

<ul> <li>Relationship of preferences to income targeting requirements: (select one)</li> <li>The PHA applies preferences within income tiers</li> <li>Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements</li> </ul>
(5) Special Purpose Section 8 Assistance Programs
<ul> <li>a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)</li> <li>The Section 8 Administrative Plan</li> <li>Briefing sessions and written materials</li> <li>Other (list below)</li> </ul>
<ul> <li>b. How does the PHA announce the availability of any special-purpose section 8 programs to the public?</li> <li>Through published notices</li> <li>Other (list below)</li> </ul>
4. PHA Rent Determination Policies [24 CFR Part 903.7 9 (d)]
<b>A. Public Housing</b> Exemptions: PHAs that do not administer public housing are not required to complete sub-component 4A.
(1) Income Based Rent Policies
Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.
a. Use of discretionary policies: (select one)
The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to subcomponent (2))
or
The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

b. Minimum Rent
1. What amount best reflects the PHA's minimum rent? (select one)  \$0\$ \$1-\$25\$ \$26-\$50
2. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?
3. If yes to question 2, list these policies below:
c. Rents set at less than 30% than adjusted income
1. Yes No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?
2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:
<ul> <li>d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)</li> <li>For the earned income of a previously unemployed household member</li> <li>For increases in earned income</li> <li>Fixed amount (other than general rent-setting policy)</li> <li>If yes, state amount/s and circumstances below:</li> </ul>
Fixed percentage (other than general rent-setting policy)  If yes, state percentage/s and circumstances below:
For household heads For other family members For transportation expenses For the non-reimbursed medical expenses of non-disabled or non-elderly families Other (describe below)
e. Ceiling rents
1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)

Yes for all developments	
Yes but only for some developments	
No	
. For which kinds of developments are ceiling rents in place? (select all that app	ly)
For all developments For all general occupancy developments (not elderly or disabled or elderly For specified general occupancy developments For certain parts of developments; e.g., the high-rise portion For certain size units; e.g., larger bedroom sizes Other (list below)	only)
. Select the space or spaces that best describe how you arrive at ceiling rents (see that apply)	elect all
Market comparability study Fair market rents (FMR) 95 <sup>th</sup> percentile rents	
Fair market rents (FMR) 95 <sup>th</sup> percentile rents 75 percent of operating costs 100 percent of operating costs for general occupancy (family) development Operating costs plus debt service The "rental value" of the unit	S
Operating costs plus debt service	
The "rental value" of the unit	
Other (list below)	
Rent re-determinations:	
. Between income reexaminations, how often must tenants report changes in incomor family composition to the PHA such that the changes result in an adjustment trent? (select all that apply)	
Never	
At family option	
<ul><li>Any time the family experiences an income increase</li><li>Any time a family experiences an income increase above a threshold amour</li></ul>	nt or
percentage: (if selected, specify threshold)	01
Other (list below)	

g. No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?
(2) Flat Rents
<ol> <li>In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)</li> <li>The section 8 rent reasonableness study of comparable housing</li> <li>Survey of rents listed in local newspaper</li> <li>Survey of similar unassisted units in the neighborhood</li> <li>Other (list/describe below)</li> </ol>
<b>B. Section 8 Tenant-Based Assistance</b> Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).
(1) Payment Standards
Describe the voucher payment standards and policies.
<ul> <li>a. What is the PHA's payment standard? (select the category that best describes your standard)</li> <li>At or above 90% but below100% of FMR</li> <li>100% of FMR</li> <li>Above 100% but at or below 110% of FMR</li> <li>*In counties where it has been determined through a rent survey that market rents exceed the Fair Market Rent and place an unreasonable rent burden on families, THDA has implemented a Payment Standard that is 110% of the FMR.</li> </ul>
Above 110% of FMR (if HUD approved; describe circumstances below)
<ul> <li>b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply)</li> <li>FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area</li> <li>The PHA has chosen to serve additional families by lowering the payment standard Reflects market or submarket</li> <li>Other (list below)</li> </ul>

c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)
FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
Reflects market or submarket
Reflects market or submarket To increase housing options for families
Other (list below)
d. How often are payment standards reevaluated for adequacy? (select one)
Annually Other (list below)
Other (list below)
e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)
<ul> <li>Success rates of assisted families</li> <li>Rent burdens of assisted families</li> <li>Other (list below) Fair Market Rent Level</li> </ul>
Other (list below) Fair Market Rent Level
(2) Minimum Rent
a. What amount best reflects the PHA's minimum rent? (select one)
\$26-\$50
b. Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)
5. Operations and Management
[24 CFR Part 903.7 9 (e)]
Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)
A. PHA Management Structure
Describe the PHA's management structure and organization.  (select one)
An organization chart showing the PHA's management structure and organization is
attached. Attachment 1- TN903a01.doc
A brief description of the management structure and organization of the PHA follows:

### **B. HUD Programs Under PHA Management**

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families	Expected
	Served at Year	Turnover
	Beginning	
Public Housing		
Section 8 Vouchers	2164	500
Section 8 Certificates	2330	500
Section 8 Mod Rehab	31	5
Special Purpose Section		
8 Certificates/Vouchers		
(list individually)		
Public Housing Drug		
Elimination Program		
(PHDEP)		
Other Federal		
Programs(list		
individually)		

### C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

- (1) Public Housing Maintenance and Management: (list below)
- (2) Section 8 Management: (list below) \*Section 8 Administrative Plan

# **<u>6. PHA Grievance Procedures</u>** [24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

		d any written grievance procedures in addition ats found at 24 CFR Part 966, Subpart B, for busing?
	If yes, list additions to federal requi	rements below:
	ich PHA office should residents or ap PHA grievance process? (select all t PHA main administrative office PHA development management office Other (list below)	
	the Section 8 tenant-l procedures for famili	d informal review procedures for applicants to based assistance program and informal hearing es assisted by the Section 8 tenant-based an addition to federal requirements found at 24
	If yes, list additions to federal requirement 2- TN903b01.doc	rements below:
	ich PHA office should applicants or a iew and informal hearing processes? PHA main administrative office Other (list below)	assisted families contact to initiate the informal (select all that apply)
<u>~ V</u>	First level of informal review: Second level of informal review:	Contact Regional Field Office Manager. Contact Director of Housing Management at PHA main administrative office.
	Third level of review:	Contact General Counsel at PHA main administrative office.
	Fourth level of review:	Contact Deputy Executive Director at PHA main administrative office.

[24 CFR Part 903.7 9 (g)] Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and	<u>7.</u>	Capital Improvement Needs
Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and	[24 (	CFR Part 903.7 9 (g)]
may skip to Component 8.		

### A. Capital Fund Activities

Exemptions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

### (1) Capital Fund Program Annual Statement

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure long-term physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD-52837.

Select -or-	one: The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name)
	The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)
Agencie be comp	ptional 5-Year Action Plan es are encouraged to include a 5-Year Action Plan covering capital work items. This statement can pleted by using the 5 Year Action Plan table provided in the table library at the end of the PHA mplate <b>OR</b> by completing and attaching a properly updated HUD-52834.
a. 🗌	Yes No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (if no, skip to sub-component 7B)
b. If y  or-	res to question a, select one:  The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name
	The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

# **B.** HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

	Has the PHA received a HOPE VI revitalization grant? (if no, skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary) Status of HOPE VI revitalization grant (complete one set of questions for each grant)
2. Deve	elopment name: elopment (project) number: as of grant: (select the statement that best describes the current status)  Revitalization Plan under development Revitalization Plan submitted, pending approval Revitalization Plan approved Activities pursuant to an approved Revitalization Plan underway
Yes No: c)	Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?  If yes, list development name/s below:
Yes No: d)	Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?  If yes, list developments or activities below:
Yes No: e) V	Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?  If yes, list developments or activities below:
<b>8. Demolition and</b> [24 CFR Part 903.7 9 (h)]	
Applicability of compone	nt 8: Section 8 only PHAs are not required to complete this section.
1. Yes No:	Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to

development.) 2. Activity Description Yes No: Has the PHA provided the activities description information in the optional Public Housing Asset Management Table? (If "yes", skip to component 9. If "No", complete the Activity Description table below.) **Demolition/Disposition Activity Description** 1a. Development name: 1b. Development (project) number: 2. Activity type: Demolition Disposition [ 3. Application status (select one) Approved Submitted, pending approval Planned application 4. Date application approved, submitted, or planned for submission: (DD/MM/YY) 5. Number of units affected: 6. Coverage of action (select one) Part of the development Total development 7. Timeline for activity: a. Actual or projected start date of activity: b. Projected end date of activity: 9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with **Disabilities** [24 CFR Part 903.7 9 (i)] Exemptions from Component 9; Section 8 only PHAs are not required to complete this section. 1. Yes No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If "No", skip to component 10. If "yes", complete one activity description for each development, unless the PHA is eligible to complete a

component 9; if "yes", complete one activity description for each

may skip to component 10.) 2. Activity Description ☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the optional Public Housing Asset Management Table? If "yes", skip to component 10. If "No", complete the Activity Description table below. **Designation of Public Housing Activity Description** 1a. Development name: 1b. Development (project) number: 2. Designation type: Occupancy by only the elderly Occupancy by families with disabilities Occupancy by only elderly families and families with disabilities [ 3. Application status (select one) Approved; included in the PHA's Designation Plan Submitted, pending approval Planned application 4. Date this designation approved, submitted, or planned for submission: (DD/MM/YY) 5. If approved, will this designation constitute a (select one) New Designation Plan Revision of a previously-approved Designation Plan? 6. Number of units affected: 7. Coverage of action (select one) Part of the development Total development 10. Conversion of Public Housing to Tenant-Based Assistance [24 CFR Part 903.7 9 (j)] Exemptions from Component 10; Section 8 only PHAs are not required to complete this section. A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act 1. Yes No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

streamlined submission; PHAs completing streamlined submissions

2. Activity Descripti ☐ Yes ☐ No:	On  Has the PHA provided all required activity description information for this component in the <b>optional</b> Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.
Cor	rversion of Public Housing Activity Description
1a. Development nam	ne:
1b. Development (pro	
	of the required assessment?
	ent underway
	nt results submitted to HUD
	ent results approved by HUD (if marked, proceed to next question) plain below)
3. Yes No: Is block 5.)	s a Conversion Plan required? (If yes, go to block 4; if no, go to
	on Plan (select the statement that best describes the current status)
	on Plan in development
	on Plan submitted to HUD on: (DD/MM/YYYY)
	on Plan approved by HUD on: (DD/MM/YYYY)
Activities	pursuant to HUD-approved Conversion Plan underway
5. Description of how than conversion (sele	w requirements of Section 202 are being satisfied by means other ct one)
	ressed in a pending or approved demolition application (date submitted or approved:
Units add	ressed in a pending or approved HOPE VI demolition application (date submitted or approved: )
Units add	ressed in a pending or approved HOPE VI Revitalization Plan (date submitted or approved: )
Requirem	nents no longer applicable: vacancy rates are less than 10 percent lents no longer applicable: site now has less than 300 units esscribe below)
Other. (ut	Seriod delow)
B. Reserved for Con	nversions pursuant to Section 22 of the U.S. Housing Act of 1937
C. Reserved for Co	nversions pursuant to Section 33 of the U.S. Housing Act of 1937

# 11. Homeownership Programs Administered by the PHA [24 CFR Part 903.7 9 (k)]

A. Public Housing	
Exemptions from Compo	onent 11A: Section 8 only PHAs are not required to complete 11A.
1.  Yes No:	Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If "No", skip to component 11B; if "yes", complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to <b>small PHA</b> or <b>high performing PHA</b> status. PHAs completing streamlined submissions may skip to component 11B.)
2. Activity Description  Yes No:	Has the PHA provided all required activity description information for this component in the <b>optional</b> Public Housing Asset Management Table? (If "yes", skip to component 12. If "No", complete the Activity Description table below.)
	plic Housing Homeownership Activity Description
	Complete one for each development affected)
1a. Development nam	
<ul><li>1b. Development (pro</li><li>2. Federal Program au</li></ul>	
☐ HOPE I ☐ 5(h) ☐ Turnkey II	
3. Application status:	
Approved Submitted	l; included in the PHA's Homeownership Plan/Program l, pending approval application
4. Date Homeownersl	hip Plan/Program approved, submitted, or planned for submission:
(DD/MM/YYYY)	
5. Number of units a	effected:
6. Coverage of action Part of the develo	on: (select one)

## **B. Section 8 Tenant Based Assistance**

1. ☐ Yes ☒ No:	Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to component 12; if "yes", describe each program using the table below (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. <b>High performing PHAs</b> may skip to component 12.) *THDA is currently considering the implementation of a Section 8 homeownership voucher program. A decision should be made in fiscal year 2000.
2. Program Descripti	on:
a. Size of Program  Yes No:	Will the PHA limit the number of families participating in the section 8 homeownership option?
number of par	to the question above was yes, which statement best describes the rticipants? (select one) fewer participants participants 100 participants than 100 participants
S	the PHA's program have eligibility criteria for participation in its ection 8 Homeownership Option program in addition to HUD riteria?  Yes, list criteria below:

## 12. PHA Community Service and Self-sufficiency Programs

[24 CFR Part 903.7 9 (1)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

## A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative as ⊠ Yes □ No: I	greements: Has the PHA has entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?
	If yes, what was the date that agreement was signed?  *THDA and the Department of Human Services have cooperatively shared information since 1995. THDA is allowed restricted access to DHS's ACCENT computer database for income, and asset verification purposes. THDA has utilized the ACCENT system since 1995. A formal agreement, however, has not been signed.
Client reference of the	on sharing regarding mutual clients (for rent determinations and )  e the provision of specific social and self-sufficiency services and to eligible families minister programs administer a HUD Welfare-to-Work voucher program inistration of other demonstration program
B. Services and	programs offered to residents and participants
Which, if enhance the following Pu	afficiency Policies any of the following discretionary policies will the PHA employ to ne economic and social self-sufficiency of assisted families in the areas? (select all that apply) ablic housing rent determination policies ablic housing admissions policies admissions policies admissions policies admissions policies admission to section 8 for certain public housing families

	Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
	Preference/eligibility for public housing homeownership option participation
	Preference/eligibility for section 8 homeownership option participation Other policies (list below)
	*Families First (TANF) participants receive a preference to participate in
	the Family Self Sufficiency program.  *Welfare to work voucher program with 350 targeted vouchers
b. Eco	onomic and Social self-sufficiency programs
X Ye	Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If "yes", complete the following table; if "no" skip to subcomponent 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specifi c criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)
Welfare to Work Voucher Program	350	Waiting List and/or client referrals from DHS	Regional field offices in Cookeville, Covington, Erin, Knoxville, Lewisburg, Milan and Selmer	Section 8

## (2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation			
Program	Required Number of Participants	Actual Number of Participants	
	(start of FY 2000 Estimate)	(As of: DD/MM/YY)	
Public Housing			
Section 8	180	150	

b. 🔀	Yes No:	If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size? If no, list steps the PHA will take below:
C. W	elfare Benefit R	eductions
Но	pusing Act of 193 ogram requirement Adopting appropriate and transfer Informing residual Actively notify reexamination. Establishing or agencies regard *THDA current purposes.  Establishing a second	•
	eserved for Con Housing Act of 1	munity Service Requirement pursuant to section 12(c) of the 937
[24 CF Exemp Section	FR Part 903.7 9 (m) otions from Compor of 8 Only PHAs may	ent 13: High performing and small PHAs not participating in PHDEP and skip to component 15. High Performing and small PHAs that are participating ing a PHDEP Plan with this PHA Plan may skip to sub-component D.
		s to ensure the safety of public housing residents
	that apply) High incidence developments High incidence adjacent to the Residents fearf	or measures to ensure the safety of public housing residents (select of violent and/or drug-related crime in some or all of the PHA's of violent and/or drug-related crime in the areas surrounding or PHA's developments ul for their safety and/or the safety of their children r-level crime, vandalism and/or graffiti

	People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime Other (describe below)		
	at information or data did the PHA used to determine the need for PHA actions to prove safety of residents (select all that apply).		
	Safety and security survey of residents Analysis of crime statistics over time for crimes committed "in and around" public housing authority Analysis of cost trends over time for repair of vandalism and removal of graffiti Resident reports PHA employee reports Police reports Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs Other (describe below)		
3. Wh	ich developments are most affected? (list below)		
B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year			
1 Lin4	telle in the next 1 1111 insent year		
	the crime prevention activities the PHA has undertaken or plans to undertake:		
	the crime prevention activities the PHA has undertaken or plans to undertake: all that apply) Contracting with outside and/or resident organizations for the provision of crime-		
	the crime prevention activities the PHA has undertaken or plans to undertake: all that apply)  Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities		
	the crime prevention activities the PHA has undertaken or plans to undertake: all that apply)  Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities  Crime Prevention Through Environmental Design		
	the crime prevention activities the PHA has undertaken or plans to undertake: all that apply) Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities		
	the crime prevention activities the PHA has undertaken or plans to undertake: all that apply) Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities Crime Prevention Through Environmental Design Activities targeted to at-risk youth, adults, or seniors		
(select	the crime prevention activities the PHA has undertaken or plans to undertake: all that apply)  Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities  Crime Prevention Through Environmental Design  Activities targeted to at-risk youth, adults, or seniors  Volunteer Resident Patrol/Block Watchers Program		
(select	the crime prevention activities the PHA has undertaken or plans to undertake: all that apply)  Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities  Crime Prevention Through Environmental Design  Activities targeted to at-risk youth, adults, or seniors  Volunteer Resident Patrol/Block Watchers Program  Other (describe below)		
(select	the crime prevention activities the PHA has undertaken or plans to undertake: all that apply)  Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities  Crime Prevention Through Environmental Design  Activities targeted to at-risk youth, adults, or seniors  Volunteer Resident Patrol/Block Watchers Program  Other (describe below)  ich developments are most affected? (list below)		
(select	the crime prevention activities the PHA has undertaken or plans to undertake: all that apply)  Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities  Crime Prevention Through Environmental Design  Activities targeted to at-risk youth, adults, or seniors  Volunteer Resident Patrol/Block Watchers Program  Other (describe below)  ich developments are most affected? (list below)  ordination between PHA and the police  cribe the coordination between the PHA and the appropriate police precincts for		

<ul> <li>Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)</li> <li>Police regularly testify in and otherwise support eviction cases</li> <li>Police regularly meet with the PHA management and residents</li> <li>Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services</li> <li>Other activities (list below)</li> <li>Which developments are most affected? (list below)</li> </ul>			
<b>D.</b> Additional information as required by PHDEP/PHDEP Plan PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.			
Yes No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered			
by this PHA Plan?  Yes No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan?  Yes No: This PHDEP Plan is an Attachment. (Attachment Filename:)			
14. RESERVED FOR PET POLICY			
[24 CFR Part 903.7 9 (n)]			
15. Civil Rights Certifications [24 CFR Part 903.7 9 (o)]			
Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.			
16. Fiscal Audit [24 CFR Part 903.7 9 (p)]			
1. Yes No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U S.C. 1437c(h))? (If no, skip to component 17.)			
<ul> <li>2. Yes No: Was the most recent fiscal audit submitted to HUD?</li> <li>3. Yes No: Were there any findings as the result of that audit?</li> <li>4. Yes No: If there were any findings, do any remain unresolved?</li> </ul>			
If yes, how many unresolved findings remain?  5.  Yes No: Have responses to any unresolved findings been submitted to HUD?  If not, when are they due (state below)?			

# 17. PHA Asset Management [24 CFR Part 903.7 9 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.
1. Yes No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have <b>not</b> been addressed elsewhere in this PHA Plan?
<ul> <li>2. What types of asset management activities will the PHA undertake? (select all that apply)</li> <li>Not applicable</li> <li>Private management</li> <li>Development-based accounting</li> <li>Comprehensive stock assessment</li> <li>Other: (list below)</li> </ul>
3. Yes No: Has the PHA included descriptions of asset management activities in the <b>optional</b> Public Housing Asset Management Table?
18. Other Information [24 CFR Part 903.7 9 (r)]
A. Resident Advisory Board Recommendations
1. Yes No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
<ul> <li>2. If yes, the comments are: (if comments were received, the PHA MUST select one)</li> <li>Attached at Attachment (File name)</li> <li>Provided below:</li> </ul>
<ul> <li>3. In what manner did the PHA address those comments? (select all that apply)</li> <li>Considered comments, but determined that no changes to the PHA Plan were necessary.</li> <li>The PHA changed portions of the PHA Plan in response to comments List changes below:</li> </ul>
Other: (list below)

B. De	escription of Elec	tion process for Residents on the PHA Board
1.	Yes No:	Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)
2.	Yes No:	Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to subcomponent C.)
3. De	escription of Resid	lent Election Process
a. Noi	Candidates were Candidates coul	dates for place on the ballot: (select all that apply) e nominated by resident and assisted family organizations d be nominated by any adult recipient of PHA assistance a: Candidates registered with the PHA and requested a place on e)
b. Eli	Any head of hou Any adult recipi	(select one)  f PHA assistance usehold receiving PHA assistance tent of PHA assistance oer of a resident or assisted family organization
c. Eli	assistance)	ect all that apply) ents of PHA assistance (public housing and section 8 tenant-based of all PHA resident and assisted family organizations
	ch applicable Consol	istency with the Consolidated Plan idated Plan, make the following statement (copy questions as many times as
1. Co	onsolidated Plan ju	urisdiction: (provide name here) State of Tennessee
		the following steps to ensure consistency of this PHA Plan with the or the jurisdiction: (select all that apply)
$\boxtimes$		ased its statement of needs of families in the jurisdiction on the lin the Consolidated Plan/s.

	The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan. The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.  Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)  Other: (list below)
4. The	Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)
	*Activities to address the housing needs of the elderly *Activities to address the housing needs of the disabled, physically and mentally ill *Activities to increase the availability of affordable housing through owner outreach *Activities that encourage family self sufficiency *THDA activities and coordinated efforts with other state agencies that encourage economic self-sufficiency for participant families

## D. Other Information Required by HUD

Use this section to provide any additional information requested by HUD.

# **<u>Attachments</u>**

Use this section to provide any additional attachments referenced in the Plans.	

# PHA Plan Table Library

# Component 7 Capital Fund Program Annual Statement Parts I, II, and II

**Annual Statement** 

Capital Fund Program (CFP) Part I: Summary

Capital Fund Grant Number	FFY of Grant Approval: (MM/YYYY)
---------------------------	----------------------------------

Original Annual Statement

Line No.	Summary by Development Account	Total Estimated
		Cost
1	Total Non-CGP Funds	
2	1406 Operations	
3	1408 Management Improvements	
4	1410 Administration	
5	1411 Audit	
6	1415 Liquidated Damages	
7	1430 Fees and Costs	
8	1440 Site Acquisition	
9	1450 Site Improvement	
10	1460 Dwelling Structures	
11	1465.1 Dwelling Equipment-Nonexpendable	
12	1470 Nondwelling Structures	
13	1475 Nondwelling Equipment	
14	1485 Demolition	
15	1490 Replacement Reserve	
16	1492 Moving to Work Demonstration	
17	1495.1 Relocation Costs	
18	1498 Mod Used for Development	
19	1502 Contingency	
20	Amount of Annual Grant (Sum of lines 2-19)	
21	Amount of line 20 Related to LBP Activities	
22	Amount of line 20 Related to Section 504 Compliance	
23	Amount of line 20 Related to Security	
24	Amount of line 20 Related to Energy Conservation Measures	

## Annual Statement Capital Fund Program (CFP) Part II: Supporting Table

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Total Estimated Cost

## Annual Statement Capital Fund Program (CFP) Part III: Implementation Schedule

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)

## **Optional Table for 5-Year Action Plan for Capital Fund (Component 7)**

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

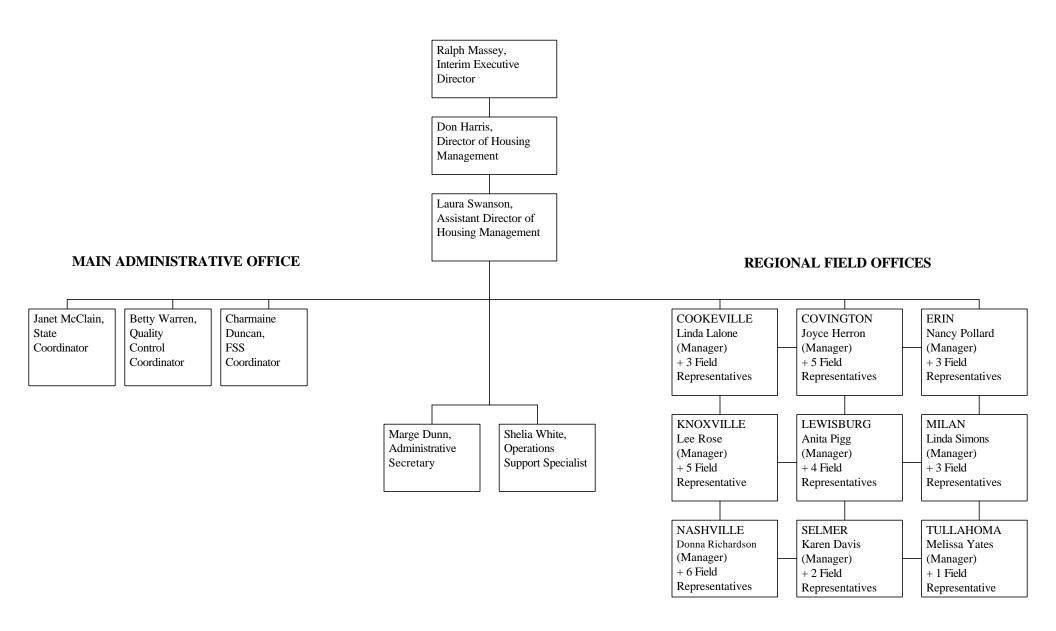
	Optional 5-Year Act	ion Plan Tables			
Development Number	Development Name (or indicate PHA wide)	Number Vacant Units	% Vacancies in Development		
Description of Needed Physical Improvements or Management Improvemen			t <b>E</b> stimated Cost	Planned Start Date (HA Fiscal Year)	
Total estimated	cost over next 5 years				

# **Optional Public Housing Asset Management Table**

See Technical Guidance for instructions on the use of this table, including information to be provided.

Public Housing Asset Management								
Develo	pment	Activity Description						
Identi	Identification							
Name,	Number and	Capital Fund Program	Development	Demolition /	Designated	Conversion	Home-	Other
Number, and	Type of units	Parts II and III	Activities	disposition	housing		ownership	(describe)
Location		Component 7a	Component 7b	Component 8	Component 9	Component 10	Component	Component
							11a	17

### TENNESSEE HOUSING DEVELOPMENT AGENCY SECTION 8 TENANT BASED ORGANIZATIONAL CHART



## TENNESSEE HOUSING DEVELOPMENT AGENCY SUMMARY OF REVIEW/HEARING PROCEDURES FOR SECTION 8 EXISTING PROGRAM

(Certificate, Voucher and Moderate Rehabilitation Programs)

- 1. THDA makes certain decisions about Section 8 rental assistance for applicants or participants.
- 2. THDA sends a written notification to the Section 8 rental assistance applicant or participant describing the decision and what the applicant or participant can do if they do not agree with the decision.
- 3. If the applicant or participant does not agree with THDA's decision and properly requests an informal review within ten (10) days, the Housing Assistance Manager of the relevant THDA Regional Office conducts a review.

#### Informal Review Process:

- 4. THDA sends a letter to the applicant or participant describing the results of the review by the Housing Assistance Manager and what the applicant or participant can do if they do not agree with the decision.
- 5. If the applicant or participant does not agree with the decision by the Housing Assistance Manager and properly requests further review within ten (10) days, a review is conducted by the Director of Housing Management.
- 6. THDA sends a letter to the applicant or participant describing the results of the review by the Director of Housing Management and what the applicant or participant can do if they do not agree with the decision.
- 7. If the applicant or participant does not agree with the decision made by the Director of Housing Management, they may request, within ten (10) days, a Formal Hearing.

#### Formal Hearing Process:

- 1. If the applicant or participant makes a proper appeal under the Uniform Administrative Procedures Act, an administrative law judge sitting alone will hold a contested case hearing.
- 2. The administrative law judge will notify the applicant or participant about the hearing. After the hearing, the administrative law judge will make a decision, will notify the applicant or participant about the decision and will inform the applicant or participant about further appeals.
- 3. The decision of the administrative law judge becomes final if there is no appeal within ten (10) days.
- 4. If there is a proper appeal from the administrative law judge's decision, the THDA Deputy Executive Director will review the administrative law judge's decision.
- 5. The Deputy Executive Director will make a decision and will send a letter to the applicant or participant describing the decision and telling the applicant or participant what they can do if they disagree with the decision.

## Attachment 2

- 6. The applicant or participant may file a petition for judicial review of the Deputy Executive Director's decision in the Chancery Court for Davidson County within sixty (60) days of the date of the decision.
- 7. If at any point in the process, there is no proper appeal, the unappealed decision stands and can be enforced. A petition for judicial review will not stop enforcement of the decision unless so ordered by a judge. Until a decision is final, the status quo is maintained.